

**Barton Stacey Fixed Asset Register**

Asset	Serial number/location	Date acquired	Cost Value for Annual Accounts	Insurance Value	Insurance Type
HP Computer	SCD3422HZ6	01-Jan-13	£429.00	Office contents £5,000	contents
Burial Ground	Leasehold	2013	£1.00	cover for public liability	public liability
Allotments	Leasehold	08-Oct-13	£1.00	cover for public liability	public liability
Recreation Ground	Leasehold		£1.00	cover for public liability	public liability
Playground			£1.00	cover for public liability	public liability
Car park (new)		08-Oct-13	£1.00	cover for public liability	public liability
Car park		27/02/1946	£1.00	cover for public liability	public liability
Trees			n/a	nil	
Street lights	11 in total	17/12/1952	£403.18		
Street lights	10 in total	1950	£235.15		
1 Bus Shelters	1 in total	pre 1980	£40.00	inc street furniture (total £30,000)	Street furniture
Notice boards	4 in total	19/09/1947	£2.15	inc street furniture	Street furniture
Litter basket		1960	£198.00	inc street furniture	Street furniture
Handbells	20 in total	1930	£1.00	NEW VALUATION £9671 JAN 2020. Contents totalling £12596 will cover these	contents
Waste bins	10 in total		inc street furniture	inc street furniture	Street furniture
Seats	13 in total	various	£365.00	inc street furniture	Street furniture
Gates	4 in total		£1,200.00	see fencing	Fencing
Notice boards	5 in total		£9,000.00	inc street furniture	Street furniture
Notice boards re dog fouling	12 in total		inc street furniture	inc street furniture	Street furniture
dog bins and litter	8 in total		£324.15	inc street furniture	Street furniture
Telephone box	1	14-Jan-09	£1.00	inc street furniture	Street furniture
Ex MOD land behind School/The Green		2014	£1.00	£1	
Height restriction bar	Allotment car park	2014	£1.00	inc street furniture	Street furniture
signage - allotment	Allotment car park	02/07/2014	£218.40	inc street furniture	Street furniture
bridge	allotment	15/01/2015	£1,238.40		Street furniture
fencing	playground and car park	15/01/2015	£540.30	£1591.78 inc gates	Fencing
playground equipment		2000	£45,000.00	included in playground equipment below	Playground Equipment
playground equipment - supanova	addition of Supa nova	17/12/2015	£3,702.00	inc above	Playground Equipment
Defibrillator x 2	Barton Stacey Village Hall	Sep-14	£1.00	£5,000	contents
Wooden trim trail	Back field	Dec-17	£4,131.95	included in playground equipment below	Playground Equipment
Basketball post	The Green	Mar-19	£1,318.00	included in Sports equipment totalling £2,909.95	Sports
2 Wheelchair friendly picnic tables	The Green/The rec	Apr-19	£598.00	inc street furniture	Street furniture
Street panels (4)	The Recreation ground	May-19	£3,546.00	included in playground equipment below	Playground Equipment

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Multi use games area	The Recreation ground	May-19	£59,988.56	included in playground equipment below	Playground Equipment
Evolis Radar Speed sign	Various locations	Jun-19	£1,757.50	included in street furniture	Street furniture
Playground equipment - Basket swing seat	Playground	Sep-19	£5,003.50	All playground equipment £134911.05	Playground Equipment
Dell Inspiron 3000 PG SLV - laptop computer	Barton Stacey Village Shop	Nov-19	£274.17	included in contents £15,855	contents
Printer for above laptop	Barton Stacey Village Shop	Jan-20	£47.50	included in contents £15,855	contents
2 Bike racks	Parish Car Park opposite the Village Shop	Nov-19	£350.00	included in street furniture	contents
4 High vis bollards	Parish Car Park opposite the Village Shop	Nov-19	£281.72	included in street furniture	contents
Bench	Recreation ground (by MUGA)	Dec-21	£1.00		Street furniture
fencing	Allotments	Oct-22	£2,663.55		Fencing
Noticeboard	car park opposite village hall	May-22	£1,090.00	included in street furniture	Street furniture
New defibrillator cabinet	Barton Stacey Primary School	Apr-22	£498.00	included in street furniture	Street furniture
New defibrillator	Barton Stacey Primary School	Nov-23	£1,140.00	£5,000	contents
Dell Inspiron 15 laptop computer	Clerks property	May-24	£499.17	included in contents £15,855	contents
Poppies for lampposts	Clerks property/on lampposts around village on Remembrance days etc	Apr-24	£125.00	included in contents £15,855	contents
			<b>£146,220.35</b>		