

Barton Stacey Fixed Asset Register

Asset No	Asset	Serial number/location	Date acquired	Cost Value for Annual Accounts	Insurance Value
1	HP Computer	SCD3422HZ6	01-Jan-13	£429.00	Office contents £5,000
2	Burial Ground	Leasehold	2013	£1.00	cover for public liability
3	Allotments	Leasehold	08-Oct-13	£1.00	cover for public liability
4	Recreation Ground	Leasehold		£1.00	cover for public liability
5	Playground			£1.00	cover for public liability
6	Car park (new)		08-Oct-13	£1.00	cover for public liability
7	Car park		27/02/1946	£1.00	cover for public liability
8	Trees			n/a	nil
9	Street lights	11 in total	17/12/1952	£403.18	
10	Street lights	10 in total	1950	£235.15	
11	1 Bus Shelters	1 in total	pre 1980	£40.00	inc street furniture (total £30,000)
12	Notice boards	4 in total	19/09/1947	£2.15	inc street furniture
13	Litter basket		1960	£198.00	inc street furniture
14	Handbells	20 in total	1930	£1.00	NEW VALUATION £9671 JAN 2020. Contents totalling £12596 will cover these
15	Waste bins	10 in total		inc street furniture	inc street furniture
16	Seats	13 in total	various	£365.00	inc street furniture
17	Gates	4 in total		£1,200.00	see fencing
18	Notice boards	5 in total		£9,000.00	inc street furniture
19	Notice boards re dog fouling	12 in total		inc street furniture	inc street furniture
20	dog bins and litter	8 in total		£324.15	inc street furniture
21	Telephone box	1	14-Jan-09	£1.00	inc street furniture
22	Ex MOD land behind School/The Green		2014	£1.00	£1
23	Height restriction bar	Allotment car park	2014	£1.00	inc street furniture
24	signage - allotment	Allotment car park	02/07/2014	£218.40	inc street furniture
25	bridge	allotment	15/01/2015	£1,238.40	
26	fencing	playground and car park	15/01/2015	£540.30	£1591.78 inc gates

27	playground equipment		2000	£45,000.00	included in playground equipment below
28	playground equipment - supanova	addition of Supa nova	17/12/2015	£3,702.00	inc above
29	Defibrillator x 2	Village Hall & Primary School	Sep-14	£1.00	£5,000
30	Wooden trim trail	Back field	Dec-17	£4,131.95	included in playground equipment below
31	Basketball post	The Green	Mar-19	£1,318.00	included in Sports equipment totalling £2,909.95
32	2 Wheelchair friendly picnic tables	The Green/The rec	Apr-19	£598.00	inc street furniture
33	Street panels (4)	The Recreation ground	May-19	£3,546.00	included in playground equipment below
34	Multi use games area	The Recreation ground	May-19	£59,988.56	included in playground equipment below
35	Evolis Radar Speed sign	Various locations	Jun-19	£1,757.50	included in street furniture
36	Playground equipment - Basket swing seat	Playground	Sep-19	£5,003.50	All playground equipment £134911.05
37	Dell Inspiron 3000 PG SLV - laptop computer	Village Shop	Nov-19	£274.17	included in contents £12,596
38	Printer for above laptop	Village shop	Jan-20	£47.50	included in contents £12,596
39	2 Bike racks	Car park	Nov-19	£350.00	included in street furniture
40	4 High vis bollards	Car park	Nov-19	£281.72	included in street furniture
				£140,203.63	