

**Barton Stacey Fixed Asset Register**

<b>Asset No</b>	<b>Asset</b>	<b>Serial number/location</b>
1	HP Computer	SCD3422HZ6
2	Burial Ground	Leasehold
3	Allotments	Leasehold
4	Recreation Ground	Leasehold
5	Playground	
6	Pavilion	
7	Car park (new)	
8	Car park	
9	Trees	
10	Street lights	11 in total
11	Street lights	10 in total
12	1 Bus Shelters	1 in total
13	Notice boards	4 in total
14	Litter basket	
15	Handbells	20 in total
16	Waste bins	10 in total
17	Seats	11 in total
18	Gates	4 in total
19	Notice boards	5 in total
20	Notice boards re dog fouling	12 in total
21	dog bins and litter	8 in total
22	Telephone box	1
23	Ex MOD land behind School/The Green	
24	Height restriction bar	Allotment car park
25	signage - allotment	Allotment car park
26	bridge	allotment
27	fencing	playground and car park
28	playground equipment	
29	playground equipment - supanova	addition of Supa nova
30	Defibrillator x 1	Village Hall & Primary School
31	Wooden trim trail	Back field

<b>Date acquired</b>	<b>Cost Value for Annual Accounts</b>	<b>Insurance Value</b>
01-Jan-13	£429.00	Office contents £5,000
2013	£1.00	cover for public liability
08-Oct-13	£1.00	cover for public liability
	£1.00	cover for public liability
	£1.00	cover for public liability
1981	£1.00	£75,140
08-Oct-13	£1.00	cover for public liability
27/02/1946	£1.00	cover for public liability
	n/a	nil
17/12/1952	£403.18	
1950	£235.15	
pre 1980	£40.00	inc street furniture
19/09/1947	£2.15	inc street furniture
1960	£198.00	inc street furniture
1930	£1.00	£6846 plus VAT (valued in 2009)
	inc street furniture	inc street furniture
May-16	£364.00	All Street furniture £11,955.29
	£1,200.00	see fencing
	£9,000.00	inc street furniture
	inc street furniture	inc street furniture
	£324.15	inc street furniture
14-Jan-09	£1.00	inc street furniture
2014	£1.00	£1
2014	£1.00	inc street furniture
02/07/2014	£218.40	inc street furniture
15/01/2015	£1,238.40	
15/01/2015	£540.30	£1591.78 inc gates
2000	£45,000.00	All playground equipment £63,166.34
17/12/2015	£3,702.00	inc above
Sep-14	£1.00	£5,000
Dec-17	£4,131.95	included in playground equipment above
	<b>£67,038.68</b>	