

Asset Values (acquisition cost as accounting regulations for the parish sector stipulate that acquisition costs are the basis used for asset values)

	at 31/03/23	Insured?*	Insurance details
Land			
Cemetery	1.00	No	Public liability only
Recreation Ground	1.00	No	Public liability only
Amenity Area, Spencer Parade	2.00	No	Public liability only
Mallows Grange	10000.00	No	Public liability only
Parish Fields	75000.00	No	Public liability only
	<u>85004.00</u>		
Street furniture			
10 Seats	325.00	Yes	Note Street furniture is covered for £72,000
4 Bus shelters	1264.00	Yes	
6 Litter bins	44.00	Yes	1 @ £39.00 5@£1.00
3 Dog waste receptacles	3.00	Yes	
2 Welcome to Stanwick signs	1480.00	Yes	
Village Sign (Spencer Parade)	1.00	Yes	
Jubilee Map (Spencer Parade)	999.00	Yes	
Speed Indication Device (mobile)	3035.00	Yes	
Planters x 4 (Spencer Parade)	1490.40	Yes	
Outdoor notice board (on village hall)	955.00	Yes	
Street lamps x 5	2003.00	Yes	2 new columns in 2017-18
Flagpole	393.00	Yes	
Cemetery Notice Board	601.00	Yes	
	<u>12593.40</u>		
Recreation Ground			
Play equipment at the recreation ground	50000.00	Yes	}
NeXus play equipment	9950.00	Yes	} £102000
Adult fitness equipment	10000.00	Yes	£18,000.00

Insured?*

* Insured from a damage perspective rather than public liability

4 Football floodlight stanchions (TFR to SRFC)	0.00	No	safer surfacing also covered
	<u>69950.00</u>		
Office Equipment			
Furniture and fittings	1036.37	Yes	Contents cover £33,000
Computer (old laptop) disposal July 2022	0.00	No	Items not specified in the cover
Lap top & software (2014 purchase)	615.45	Yes	
Laptop (2022 purchase)	524.25	Yes	
PA System	143.83	Yes	
Projector & screen	620.83	Yes	
Display boards x 10	857.60	Yes	
	<u>3798.33</u>		
General contents/Civic regalia			
Chairman's Chain of Office	1185.00	Yes	Ins cover £2731.00
Community Garden			
Poly tunnel	946.67	No	
Notice boards	2258.00	No	
Rotovator -- stolen Feb 18	0.00	No	not replaced
Tools	1706.00	No	
Storage container	1795.00	No	
Early year play tractor (2022)	2900.00	No	
Seating	1303.00	No	
	<u>10908.67</u>		
Total value	<u>182254.40</u>		

