

FIXED ASSET REGISTER 2017

	Cost if known	2013	2014	2016	2017	Notional asset value/worth
	£	Insurance Value £	Insurance Value	Insurance Value (. 2% inc	Insurance Value (Aviva) 2% inc	£
War Memorial*	0	1,010	30,000	31,209	31,833	1
Stone Cross*	0	22,165	*			1
9 lamp light columns/steel/ci	0	11,000				35 at £1 each
35 Lighting Fittings	0	11,200				2,528 added 5 LED lights in 2016
Older bus shelter	0	11,045	39,924	41,533	42,363	4,000
New bus shelter	8,000	8,000				6,000
Memorial Bench	550	550				500
4 Parish Notice Boards	800 (Wykey/Elbridge)	2,000				
	Recent additions					2,000
Older notice boards:						
Drs Meadow	Total sum insured	66,970	69,924	72,742	74,196	15,065
School						
Office Equipment	Printer and Filing Cabinet	180	500			99
	(Held by Clerk)					
						15,164
						15,164

Value of fixed assets per Accounts i.e. AR

66,970

15,164

Agreed with Mazars to use this figure as value of War Memorial and Cross and street lights unknown; figure does not increase annually as neither asset increases in value for accounts purposes.

As prepared by the Clerk/RFO

18/4/2017