

EAST BUDLEIGH WITH BICTON PARISH COUNCIL

AS AT 31
March 2020

FIXED ASSET REGISTER

	£	£	Insured Value £	
OPENING BALANCE	37,541.00			
Street furniture	887.47		£51,442	Insured value includes statue and interpretation board
Interpretation board	1,102.40			Covered in street furniture
Gates and fences (maintained and replaced)	887.47		£15,000	
War memorial	887.47		£36,000	
Statue (insurance value)	30,000.00			Covered in street furniture
Chairman's Seal of Office (cost value)	850.00		£1,200	
		<i>Written off 2019/20</i>		
Laptop computer	476.83	<i>(see below)</i>		
Printer				
Yettington telephone box	1.00		£0	
				Includes scaffold hire for installation (incremental direct cost of asset)
Projector and fittings (permanent fixture Village Hall)	870.90		£0	Insured by Village Hall not EBPC
Hayes Lane car park and public conveniences	0.00		£74,896	
				Inc. concrete (incremental direct cost of asset)
Yettington Village Hall - Septic Tank	748.40			
Defibrillator	829.00			Now insured by us
Sub Total		37,541		
ADDITIONS				
Laptop computer	399.00			
Printer	69.00			
		468.00		
DISPOSALS				
	Sale Proceeds	Write off	Total	
Laptop computer		476.83	476.83	
Total			476.83	
CLOSING BALANCE			37,532	