

EAST BUDLEIGH WITH BICTON PARISH COUNCIL

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| FIXED ASSET REGISTER | AS AT 31 March 2022 | | Insured Value | |
|--|-------------------------|---|------------------|---|
| | £ | £ | | |
| OPENING BALANCE | <u>37,533.00</u> | | £ | |
| Street furniture | 887.47 | | £51,442 | includes statue and interpretation Covered in street furniture |
| Interpretation board | 1,102.40 | | | |
| 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 | |
| Yettington telephone box | 1.00 | | £1 | |
| Projector & fittings in Village Hall | 870.90 | | £871 | |

| | | | | |
|---|------------------|--|---------|--|
| Hayes Lane car park and public conveniences | 0.00 | | £74,896 | |
| Yettington Village Hall - Septic Tank | 748.40 | Includes concrete (incremental direct cost of asset) | £748 | now includes new defibrillator in existing case. Original set was insured at £829.00. Increase of £536.00 |
| Defibrillator: East Budleigh | 1,365.00 | | £1,365 | £536.00 |
| Defibrilator & Case : Yettington. New Item | 1,365.00 | | £1,365 | New Item |
| Laptop computer | 399.00 | | £399 | |
| Printer | 69.00 | | £69 | |
| Addition: | | | | |
| Telephone Box - by Village Hall | 1.00 | | | |
| | 39,434.11 | | | |
| | | | | 39,434.11 |