

Sutton by Dover Parish Council - Assets up to April 2022 - Showing insurance cover

Item Description	Year Purchased	Value at New	Expected Life Span in Years	Suggested Write Off Year	Location	Insurance replacement value. Only items over the £250 listed	Current insurance Co. Cover June 2021 to June 2022 (showing ins cover for yr end 2021 to 2022)	Insurance Co. Cover increased amount from June 2022 (5% increase from last year)
STREET FURNITURE								
Village map Display Board	1990	£200	30	2020	Homestead Lane	£300.00		
3 x Planters-Jubilee	2002	£1,200.00	20	2022	3 horseshoes, Downs Close, Sutton Pond	£1,545.00		
Dog Waste Bin	2004	£200	15	2019	Playing Field			
Parish Council Post Box	2006	£100	15	2021	In store with Ronnie Harrop			
1 x Rubbish Bin	2005	£220.00	10	2015	Playing Field			
2 x Notice Boards	2013/14	£280.00	15	2028	Studdal & Ashley	£600.00		
2 x Planters	2013	£200.00	15	2028	3 Horseshoes			
2 x Planters	2021	£200.00	15	2036	3 Horseshoes, Memorial Garden			
1 x Rubbish Bin	2009	£220.00	20	2029	Outside Community Centre			
4 x Rubbish Bins	2009	£880.00	15	2024	1 x Bus Shelter, 1 x Jack's Bush & 2 x Ashley			
Marble Memorial Plaque	1996	£100.00	50	2046	Memorial Garden, Homestead Lane			
Bus Shelter	1980	£2,500.00	25	2030	Homestead Lane	£2,500.00		
1 x Bench	1990	£160.00	25	2025	3 Horseshoes			
2 x Seats	0	£850.00	25	2021	Community Hall & Downs Close	£1,200.00		
2 x seats	2014	£850.00	25	2039	Three Horseshoes & Picnic Area Jacks Bush	£1,200.00		
4 x salt bin	2008	£136.00	12	2020	Roman Rd, Downs Cl, Strakers Hill, Boys Hill			
Ray Odell Memorial Plaque	2017	£100.00	25	2042	Community Orchard behind allotments			
Ron Little Memorial Plaque	2021	£100.00	25	2046	Memorial Garden, Homestead Lane			
1 x Picnic Table painted	0	£250.00	10	2024	Playing Field	£446.00		
1 x Bench seat engraved	2021	£690.00	25	2046	Playing Field	£690.00		
1 x Picnic table	2021	£446.00	25	2046	Playing Field	£446.00		
1 x Bench seat (upgraded)	2020	£651.00	20	2040	Playing Field	£651.00		
1 x Picnic table	2021	£446.00	25	2046	Playing Field	£446.00		
1 x Glasdon bin	2021	£180.00	20	2041	Playing Field			
		£11,159.00				£10,024.00	£12,578.02	£13,207.00
GATES & FENCES								
2 x Wooden Entrance Gates	2004	£250.00	25	2029	Allotments			
2 x Metal Entrance Gates	2004	£250.00	25	2029	Playing Field			
1 x Kissing Gate	2011	£200.00	25	2036	Playing Field			
1 x Gate	2011	£200.00	25	2036	Playing Field	£1,000.00		
		£900.00				£1,000.00	£1,448.26	£1,520.00
CHILDRENS PLAY EQUIPMENT								
Set of various pieces	2020	£25,000.00	20	2040	Playing Field	£25,000.00		
		£25,000.00				£25,000.00	£25,750.00	£27,038.00
SPORTS EQUIPMENT								

Basket Ball Post	1997	£400.00	20	2017	Playing Field	£400.00		
Football Nets	2014	£100.00	5	2019	Playing Field			
Football Goal Posts	2008	£400.00	20	2028	Playing Field	£400.00		
Youth Shelter	2008	£800.00	25	2033	Playing Field	£2,500.00		
		£1,700.00				£3,300.00	£4,866.16	£5,109.00
Totals		£38,759.00					£44,642.44	£46,874.00

OFFICE EQUIPMENT Insurance cover up to £5000 for portable equipment

1 x Printer	2021	£220.00	5	2026	Parish Clerk			
Laptop Computer	2021	£380.00	5	2026	Parish Clerk	£380.00		
Filing Cabinet	2000	£100.00	20	2020	Parish Clerk			
Laminator	2013	£20.00	10	2023	Parish Clerk			
		£720.00				£380.00	£5,000.00	£5,000.00

Totals £39,479.00

DEFIBRILLATOR Insurance cover up to £5000

Cabinet	2019	£460.00	10	2029	Church Hall			
Battery	2021	£270.00	4	2025	Church Hall			
Pads	2021		2	2023	Church Hall		£5,000.00	£5,000.00
		730.00						

Total £40,209.00

RECREATION GROUND (Held in Trust)

Charity No. 269485 £0.00

An annual return for the recreation ground (which the Parish Council is sole trustee for) is sent to the Charity Commission for the year ending 31st March.

The assett valuation shown in column 3 will not change from year to year until disposal. Therefore there is no depreciation , impairment adjustment or revaluation column.

Note for insurance. Although the excess is £250. If several items under this value were destroyed in the same incident they would be covered with the excess of £250 being taken into account.

Reviewed May 2022

Next Review due May 2023