

Sutton by Dover Parish Council - Assets up to April 2023 - Showing insurance cover

Item Description	Year Purchased	Value at New	Expected Life Span in Years	Suggested Write Off Year	Location	Realistic 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			
2 x Kissing Gates	2011	£400.00	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
OFFICE 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		
Totals		£39,479.00					£44,642.44	£46,874.00
DEFIBRILLATOR Insurance cover up to £5000								
Cabinet	2019	£460.00	10	2029	Church Hall			
Battery	2021	£270.00	3	2024	Church Hall			
Pads	2021		2	2023	Church Hall		£5,000.00	£5,000.00
		730.00						

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.

Review May 2023

Next Review due May 2024