

FIXED ASSETS of BALTONSBOROUGH PARISH COUNCIL

ASSET	Cost where known or Assumed Value	Insured Value 2020	Insured Value 2021 (recalculated)	Insured Value 2022	Insured Value 2023	Insured Value 2024	Insured Value 2025	Insured Value 2026
Street Furniture								
Notice Boards - crossroads (1/11) and Ham Street (11/08)			3000	3150	3780	3969	4088	3000
Benches x 4 - St Dunstons Park, Playpark, Ham Street x2			2500	2625	3150	3307.5	3407	3509
Dog waste bins x 8 (replacement 12/26 £160)	160		900	945	1134	1190.7	1226	1290
Waste bins x 6	150		1050	1102.5	1323	1389.15	1431	1000
Grit Bins x 2	250		400	420	504	529.2	545	561
Village signs x 4 (replaced one 11/25 £77)	277		300	315	378	396.9	409	320
Telephone Box	1		4000	4200	5040	5292	5331	4000
Picnic Table St Dunstons Park	182		250	262.5	315	330.75	341	207
Platinum Jubilee walk signs	500						500	525
Herb Planter	500						500	525
Beacon	3000							3150
Total for Street Furniture		7189	12400	13020	15624	16405.2	17777.6	18087
War memorial	10000	31244	30000	31500	37800	39690	41674.50	43758
Playpark								
Zip Wire								
Woodland Express								
Talking Flowers								
2.4 Flat/Cradle Swing								
Humnock Hill -								
Henley Gate 2mtr double leaf access								
Balance Beam								
Burma Bridge								
Pick up Sticks 8								
Horizontal Monkey Bars 2009								
Trapezium Stage								
Parallel Rope Walk								
Log Swing with cradle seat								
Inclined Balance Beam								
Marco Polo Tower								
Birds Nest Swing - replaced Feb 2025	912							
2 x Single Stepping Log								
Half Log Walk								
Cone Climber (St Dunstons Park)								
20.4 mtrs Durabond surfacing								
44.5 mtrs Henley Fencing								
Henley Gate 1mtr self-closing								
Installation and works								
Total cost for playpark	80000	96408	99300	104265	125118	131374	137942.7	144840
Defibrillator 22 + 25 (£1524) bleed kits 03/26 £564	2425		2000	1800	2160	2268	2381.4	4085
Speed indicator device	3000		3000	3300	3960	4158	4200	3000
Office equipment								
Lenovo ThinkPad E14 Feb 25	625		700	700	840	500	624	
Epson Ecotank ET2756 printer (50%) 2020	260		260	260	312	374.4	260	
Total for Office equipment			960	960	1152	1210	884	1333
TOTAL		136259	147660	154845	185814	195105	204860	215103

Signed by Chair :

Adrian Wotton

Dated:

07.05.26