

## SOUTH PETHERTON PARISH COUNCIL

### Capital Assets & Investments as at March 2021

		Cost Value	Insurance Value	Date purchased	Notes
<b>Investments</b>					
3.5% Funding Stocks		185.60			
3.5% War Stock		134.63			
		<b>320.23</b>			
<b>Capital Assets</b>					
	<b>SIZE</b>	<b>VALUATION</b>			
<b>Land</b>					
Cemetery	Not Known	1.00			Nominal sum - No resale potential
Extension	1.194 acres	3,582.00			Assumed agricultural value of £3,000 per acre
Recreation Ground	8.5 acres	1.00			Nominal Sum - treated as a park - majority of land donated
Pitway Allotments	4.52 acres	9,040.00			Donated to the Parish - assumed agricultural value £2,000 per acre
Whitfield Allotments	12.7 acres	38,100.00			Purchased 1910 - assumed agricultural value of £3,000 per acre
St James's Street Car Park	Not Known	50,000.00			Purchased 1979 - estimated value without planning permission
Crown Lane Car Park	Not Known	1,000.00			Historic Cost - purchased 1994
		<b>101,724.00</b>			
<b>1. Buildings</b>					
Chapels x 2	2010 Insurance valuation used as proxy for cost	268,377.00	314083.41		Insurance Value 2019
Pavilion	2010 Insurance valuation used as proxy for cost	143,466.00	167900.34		Insurance Value 2019
		<b>411,843.00</b>	<b>481983.75</b>		
Play Area Muga	Recreation Ground	147,490.00			Historic Cost - installed 2012-13
Youth Shelter	Recreation Ground	12,722.97			"
Children's Play Equipment	Recreation Ground	120,000.00			Historic Cost
Cricket Nets	Recreation Ground	44,508.00			Purchase cost 2019
		<b>324,720.97</b>			
<b>2. Street Furniture</b>					
Play Area Bin	Recreation Ground	539.00			Historic Cost
Youth Shelter Area Bin	Recreation Ground	555.00			"
Post Office Bin	St James Street	477.00			"
Dog Bin	Village Centre	202.00			"
Bus Shelter	Harp Road	5,370.00			"
Allotment Fencing	Whitfield Lane	2,992.00			"
Jubilee Trough	Market Square	1,770.00			"
SPIB Trolley	Stored when not used	232.00			"
Recreation Ground Planter	Recreation Ground	3,400.00			"
Flower Trough	Village Centre	312.00			"
Salt Bin	Recreation Ground	174.00			"
Poop Scoop	Stored when not used	322.00			"
Notice Board	Over Stratton	850.00			Purchase Cost 2014
Notice Board	Compton Durville	850.00			Purchase Cost 2014
Notice Board	Blake Hall	450.00			Unknown Date when acquired
Notice Board	Lower Stratton	1,020.00			Purchase Cost 2015
Road Signs	Stored when not used	910.00			Purchase Cost 2015
Metal bench	Recreation Ground	685.00			Purchase cost 2018
Watering Trolley x2 (SPIB)	Stored when not used	380.00			Purchase cost 2018
SIDS Machine	Mounted around parish	3,930.00			Purchase cost 2019
White Line Marker	Football Club/Pavilion	720.02			Purchase cost 2018
Rubbish Bin	Harp Road	165.54			Purchase cost 2019
Wooden Troughs (SPIB)	Sited around village	201.00			Purchase cost 2018
Rubbish Bin	Harp Road - bus shelter	137.95			Purchase cost 2019
Grit Bins x 3	Sited around village	524.53			Purchase cost 2020
		<b>27,169.04</b>			
<b>3. Other</b>					
Toshiba Computer	Parish Office	375.00			Purchase Cost 2014
HP Office Jet Printer	Parish Office	142.00			Purchase Cost 2015
AC Aspire Computer	Parish Office	420.00			Purchase Cost 2015
Epson Printer/Scanner	Parish Office	90.00			Purchase cost 2017
		<b>1,027.00</b>			
<b>TOTAL VALUE</b>	<b>2020</b>	<b>866,804.24</b>			