Barnwell Parish Council Assets Register - 25.04.2022

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Ref <br> No. | Description | Location | Date Acquired | Purchase cost (if known) | Value | Replacement value | Disposal |
| 1 | $18 \times$ street lamps | Throughout village | $\begin{aligned} & 16-1987 \\ & 3-1994 \end{aligned}$ | unknown | £18 | $18 \times £ 500$ |  |
| 2 | $5 \times$ column street lamps | Throughout village | 1996 | unknown | £5 | $5 \times £ 1000$ |  |
| 3 | Bus shelter | A605 spur | 1953 | £216-19s-3d | £217 | £5000 |  |
| 4 | Tree seat | Village Green | 2002 | £1600 | £1600 | $£ 2000$ |  |
| 5 | Noticeboard | Village Green | 2010 | £1500 | £1500 | £1500 |  |
| 6 | Street lamp | Church Green | 2002 | unknown | £1 | $£ 1000$ |  |
| 7 | Water Vole lectern | By stream | 2015 | £1216 | £1216 | $£ 1250$ |  |
| 8 | Bench | All Saints Chancel | 1973 | unknown | £1 | £750 |  |
| 9 | Bench (V Vinson) | Near pedestrian entrance to Manor | 1995 | $£ 627$ | $£ 627$ | $£ 750$ |  |
| 10 | Projector screen | Village Hall | 2018 | £150 | £150 | £150 |  |
| 11 | Laptop | Clerk's home | 2018 | £523.29 | £523 | £523 |  |
| 12 | Laptop Case | Clerk's home | 2018 | £14 | £14 | £20 |  |
| 13 | $2 \times$ display boards | Village Hall | 2018 | £268 | £268 |  | Sold on as surplus |
| 14 | Projector | Clerk's home | 2018 | £291.66 | £292 | £300 |  |
| 15 | BT Kiosk | Village Green | 2017 | £1 | £1 | £3000 |  |
| 16 | Playground Equipment | Land to rear Montague Arms | 2018 | £34000 | £34000 | £40000 |  |
| 17 | Upgraded LED lamps to items 1, 2 and 6 | Throughout village | 2019 | $£ 8500$ | £8500 | $3 \times £ 400$ |  |
| 18 | $2 \times$ grit bins | Latham's cottages on Church Hill and by the ford Main Street | 2019 | Nil | $£ 1$ | $2 \times £ 300$ |  |
| 19 | Christmas lights and fixings | Stored at Cllr's home - used on Village Green | 2019 | $£ 80.09$ | $£ 80$ | £100 |  |
| 20 | $2 \times$ Visual speed indicator signs | Armston Road and Hemington Road | 2020 | $£ 4010$ | $£ 4010$ | $2 \times £ 2005$ |  |
| 21 | $3 \times$ filing cabinets | Village Hall | unknown | unknown | £3 | $3 \times £ 100$ |  |
| 22 | 1 x ledger box | Village Hall | unknown | unknown | £1 | £100 |  |
| 23 | $1 \times$ gavel | Chairs home | unknown | unknown | £1 | £50 |  |
| 24 | $2 \times$ goal post | Recreation Field | 2020 | £600 | £600 | £600 |  |
| 25 | Defibrillator | BT kiosk on the Green | 2022 | unknown | £1 | £1000 |  |
| 26 | bench | Recreation Field | 2022 | $£ 1100$ | $£ 1100$ | $£ 1100$ |  |
|  |  |  |  | Total | £54462 | £79303 |  |

Insurer BHIB until May $30^{\text {th }} 2023$ Insurance documents $22 / 23$ not yet received (24.04.2022)

