

Barrow Gurney Parish Council

Assets Register

Description	Make / Model	Location	Acquisition Date	Disposal Date	Purchase Price	Valuation (other than purchase price)
1 War Memorial		Barrow Street	c 1918			£6,453.13 Replacement value at 31/03/01
2 Fencing & Gates		Village Green	27/03/2000		£2,179.85	
3 Pair of benches (DONATION)		Village Green	11/04/2001		£458.25	
4 Bench (DONATION)		Village Green	11/04/2001		£250.00	
5 Picnic table with 4 integral benches (DONATION)		Village Green	02/06/2001	17/09/2009	£300.00	
6 Playground Equipment	Junior swing	Play Area	15/09/2001	11/02/2013	£625.00	
	2 x Bumper seat, 2 x Pod seat swings (incl chain)	Play Area	11/02/2013		£407.00	
	Swinging steps	Play Area	15/09/2001		£567.00	
	2 x Log walks	Play Area	15/09/2001		£98.00	
	Balance beam	Play Area	15/09/2001		£94.00	
	Burma bridge	Play Area	15/09/2001		£495.00	
	Cradle swing	Play Area	15/09/2001		£750.00	
7 Fencing & Gates		Village Green	19/10/2001		£895.00	
8 Playground Equipment	Spinner	Play Area	03/12/2001		£353.00	
9 Bench (DONATION)		Play Area	08/07/2002		£150.00	
10 Bus Shelter		A38 (Naish Lane)	08/07/2002			£2,000.00 PC meeting 08/07/02 item 10
11 Bus Shelter		A38 (B3130)	08/07/2002			£2,000.00 PC meeting 08/07/02 item 10
12 Bench		Outside P/O	08/09/2003			£200.00 PC meeting 08/09/03 item 13(c)
13 Telephone box		Outside P/O	08/09/2008			£1,000.00 PC meeting 08/09/08 item 6
14 Bench with seating (DONATION)		Village Green	03/03/2011		£139.50	
15 Printer	HP Officejet 4500	Clerk's Office	20/12/2011			
16 Laptop computer (+software)	Acer Travelmate TM5744	Clerk's Office	20/12/2011		£100.00	
17 Projector	Optoma ES521	Clerk's Office	20/12/2011			
18 Projection Screen	Optoma DP-3084MWL	Clerk's Office	xx/01/2012			
					£7,861.60	£11,653.13
				LESS: DISPOSALS	£925.00	£0.00
					£6,936.60	£11,653.13
				BOOK VALUE OF FIXED ASSETS		£18,589.73