Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
18	18.3	Acer clerk's laptop	Clerk'shome	Amazon	11/09/2023	£295.99	£369.99	£369.99	£369.99	
					Total Values	£295.99	£369.99	£369.99	£369.99	
Community Assets										
2		Red Telephone Box	High Street, Barnburgh		01/04/2000	£1.00	£2,750.00	£2,750.00		
6		Toddler Playground Equipment	Recreation Ground, Church Lane, Barnburgh		01/06/2017	£10,628.16	£10,628.16	£10,628.16	£11,963.04	
9		MUGA	Recreation Ground, Church Lane, Barnburgh		01/01/2017	£44,280.00	£44,280.00	£44,280.00	£49,837.53	
11	11.2	Adult Football Posts and Nets	Recreation Ground	Net World Sports	20/01/2024	£1,166.63	£1,166.63	£1,166.63		
11	11	Portacabin Changing Room	Recreation Ground	Insite Accomodations Ltd	05/12/2022	£5,445.00	£7,000.00	£7,000.00	£7,000.00	
11	11.1	Junior Football Nets	Recreation Ground	Net World Ltd	03/08/2023	£83.79	£83.79	£83.79		
14		Pit Wheel Memorial			01/04/1990	£1.00	£1.00	£1.00		
16	16.3	Barnburgh Defibrillator	Barnbrugh Village Hall	First Rescue	19/02/2024	£928.33	£928.33	£928.33		
19	19.5	Noticeboard - Cemetery	Lower Cemetery		01/11/2017	£475.00	£475.00	£475.00	£475.00	
19	19.1	Parish Noticeboard 1			05/04/2021	£340.00	£340.00	£340.00	£340.00	
19	19.3	Noticeboard 3			14/07/2021	£630.00	£630.00	£630.00	£630.00	
19	19.2	Noticeboard 2			21/04/2021	£510.00	£510.00	£510.00	£510.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
20		Parish Map		Community Workshop	05/04/2021	£340.00	£340.00	£340.00	£340.00	
22		Water Pump	Pinfold		01/04/1900	£1.00	£1.00	£1.00		
24	24.3	Remembrance poppies for lamp posts	Store room		13/12/2023	£50.00	£50.00	£50.00		
24	24.1	2 Metal Lest We Forget Metal Signs for Remembrance	Store room when not on display	Not on the High Street	30/10/2023	£175.99	£175.99	£175.99	£219.98	
24	24.2	Remembrance Tommies for lamp posts x 35	Store room when not on display	Royal British Legion Industries	30/10/2023	£133.74	£133.74	£133.74	£167.18	
48	19.4	Noticeboard - Allotments	Allotments, Barnburgh Lane, Barnburgh		01/11/2020	£485.00	£485.00	£485.00	£485.00	
					Total Values	£65,674.64	£69,978.64	£69,978.64	£71,967.73	
Land & Buildings										
1		Lower Cemetery	Church Lane, Barnburgh		20/02/1973	£1,000.00	£1,000.00	£1,000.00		
4		Allotments	Barnburgh Lane, Barnburgh		01/01/1973	£2,000.00	£2,000.00	£2,000.00		
5	5.2	Play Area	Recreation Ground, Church Lane, Barnburgh		01/09/2006	£80,000.00	£80,000.00	£80,000.00	£72,301.03	
5	5.1	Multi Play Area and Car Park	Church Lane, Barnburgh		01/05/1993	£31,988.53	£31,988.53	£31,988.53	£31,985.53	
10		Village Green			01/04/1900	£1.00	£1.00	£1.00		
12		Pinfold			01/04/1983	£1.00	£1.00	£1.00		
13		Cliff Plantation	Off Hangmanstone Road		01/04/1900	£1.00	£1.00	£1.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
23	23	Land on which the Village Hall Stands		West Riding County Council	14/09/1972	£500.00	£500.00	£500.00		
					Total Values	£115,491.53	£115,491.53	£115,491.53	£104,286.56	
Street Furniture										
1	1.2	Remembrance Bench			10/03/2024	£820.00	£820.00	£820.00	£820.00	
1	1.1	Memorial Bench			31/03/2020	£600.00	£600.00	£600.00	£600.00	
8	8.1	Benches	8 Rear Green Farm		01/01/2015	£1.00	£1.00	£1.00		
8	8.7	Bench	Cemetery		01/01/2015	£1.00	£1.00	£1.00		
8	8.17	Memorial Bench - Coulton Family	Cemetery	Coulton Family	01/04/2023	£1.00	£1.00	£1.00		
8	8.2	Bench	9 Rear Green Farm		01/01/2015	£1.00	£1.00	£1.00		
8	8.3	Memorial Bench - Creasey Family	10 Hall Street, Barnburgh	Creasey Family	01/01/2015	£1.00	£1.00	£1.00		
8	8.4	Memorial Bench - David Smith Family	Hickleton Road/Hall Street	David Smith Family	01/01/2015	£1.00	£1.00	£1.00		
8	8.5	Bench	Pinfold (1)		01/01/2015	£1.00	£1.00	£1.00		
8	8.6	Bench	Pinfold (2)		01/01/2015	£1.00	£100.00	£100.00		
8	8.12	Bench	St Peter's Church		01/01/2015	£1.00	£1.00	£1.00		
8	8.18	Memorial Bench - Sneddon Family (2)	Village Green, Barnburgh		10/03/2023	£1.00	£1.00	£1.00		
8	8.15	Bench	The Common, Harlington		01/01/2010	£1.00	£1.00	£1.00		
8	8.19	Memorial Bench - H Smith	Village Green	Smith Family	10/03/2023	£1.00	£1.00	£1.00		
8	8.8	Bench	Playground car park		01/01/2010	£1.00	£1.00	£1.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8	8.16	Memorial Bench - Sneddon Family	Lower Cemetery, Church Lane	Sneddon Family	10/03/2023	£1.00	£1.00	£1.00		
8	8.14	Bench	Mill Lane (Top)		01/01/2010	£1.00	£1.00	£1.00		
8	8.13	Bench	Scott Avenue, Barnburgh		01/01/2015	£1.00	£1.00	£1.00		
8	8.11	Bench	Football Pitch		01/01/2015	£1.00	£1.00	£1.00		
8	8.10	Bench	Playfield (1)		01/01/2015	£1.00	£1.00	£1.00		
8	8.9	Bench	Play Area (2)		01/01/2015	£1.00	£1.00	£1.00		
8	8.8	Bench	Play Area (1)		01/01/2015	£1.00	£1.00	£1.00		
15	15.2	Stone Village Sign 2			01/01/2006	£3,712.50	£3,712.50	£3,712.50	£5,793.00	
15	15.1	Stone Village Sign 1			01/01/2006	£3,712.50	£2,384.80	£2,384.80	£5,793.00	
					Total Values	£8,865.00	£7,636.30	£7,636.30	£13,006.00	

Vehicles & Equipment

7		MUGA Lights	Recreation Ground, Church Lane, Barnburgh	BTB Electricals Ltd	06/10/2021	£6,727.67	£6,727.67	£6,727.67	£9,972.01	
16	16.2	Defribillator - Harlington			01/04/2018	£1,636.50	£1,636.50	£1,636.50	£1,688.27	
17	17.1	Mowing Machine	Community Store, Village Hall, Barnburgh Lane		01/01/2013	£1,000.00	£1,000.00	£1,000.00	£1,356.25	
17	17.3	Hedge Cutters	Community Store, Village Hall, Barnburgh Lane		01/04/2018	£435.00	£435.00	£435.00	£489.59	
17	17.2	Leafblower	Community Store, Village Hall, Barnburgh Lane		01/04/2019	£235.00	£235.00	£235.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
18	18.2	Shredder	with Clerk		01/09/2019	£27.80	£27.80	£27.80		
21	21.2	Christmas Tree Lights		Consumable Direct Ltd	07/12/2020	£66.64	£66.64	£66.64		
21	21.1	Christmas Tree Lights	Jubilee Tree	Christmas Plus Ltd	11/08/2020	£2,271.99	£2,271.99	£2,271.99	£2,926.32	
					Total Values	£12,400.60	£12,400.60	£12,400.60	£16,432.44	
					Grand Total	£202,727.76	£205,877.06	£205,877.06	£206,062.72	
					+ assets disposed during year			£0.00		
								£205,877.06		