

BARTESTREE with LUGWARDINE GROUP PARISH COUNCIL
Asset Register as at 2 March 2017

	A	B	C	D	E	F	G	H	I	J
1	Item			Location		Date Acquired	Purchase Price	Date Disposed	Comments	
2	Community Assets									
3	Playing Fields - 4 acres			Bartestree		1995/96	£1.00			
4	Land at Bartestree Cross - ½ acre			Bartestree		1998/99	£1.00			
5	Part of Village Hall and Grounds			Bartestree		1997/98- 200/01	£39,498.55			
6	Pelican Crossing			Bartestree		1997/98	£20,000.00			
7	Bus Shelter - Hagley			Bartestree		1991/92	£2,157.79			
8	Bus Shelter - Bartestree Cross			Bartestree		1992/93	£1,617.00			
9	Play Equipment			Bartestree Village Hall		2006/07	£6,061.29			
10	Play Area Fence			Bartestree Village Hall		10/05/16	£7,780.33		Replacement Fence	
11	Sports Pavilion			Bartestree		2007/08- 2008/09	£4,000.00			
12	Youth Shelter			Bartestree Village Hall		2014	£1,586.00			
13	Speed Indicator Device Installations			Bartestree & Lugwardine		2009/10- 2010/11	£1,239.45			
14	Cricket Nets - Adj Village Hall			Bartestree Village Hall		2011/12	£950.00			
15	Grit Bins - Frome Park & Traherne Close			Frome Park & Traherne Cl		2011	£196.00		Min 8 Nov 11 Item 9	
16	Lugwardine Pump & Trough Base			A438 Lugwardine						
17										
18	Other Fixed Assets									
19	Brush Cutter			St Peters Church		2008/09	£228.94			
20	Litter Bins x 2			Bus Shelters		2002/03	£160.58			
21	Litter Bin (Frog) - Play Area			Bartestree Village Hall		2006/07	£399.94			
22	Security System			Bartestree Village Hall		2006/07	£140.00			
23	Notice Board - corner A438 Lumber Lane			Lugwardine		2007/08	£357.00			
24	Notice Board - Village Shop			Bartestree		2007/08	£357.00			
25	Notice Board - Village Hall			Bartestree		2011/12	£350.00		Replaced 2009-2010	
26	Notice Board - Bartestree Cross			Bartestree		07/07/05	£836.40		Replaced 11/03/15	
27	Village Hall Signs			Bartestree Village Hall		07/07/05	£1,532.40			
28										
29						carried forward	£89,450.67			
30										
31										
32										

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33	Item			Location		Date Acquired	Purchase Price			
34										
35	Other Fixed Assets /Cont					brought forward	£89,450.67			
36	Map - Village Hall						£25.00			
37	Camera Signs					01/10/10				
38	6 x Dog Signs			Various		01/10/10				
39	16 x Dog Signs			Playing Fields		01/09/16	£239.40			
40	Play Area Sign			Bartestree Village Hall		01/09/16	£54.96			
41	Smartwater x 6 Signs					03/01/09	£60.00			
42	Filing Cabinet			Parish Office - Village Hall		2002/03	£86.99			
43	Large Metal Storage Cupboard			Parish Office - Village Hall		2013/14	£139.40			
44	Small Wooden Storage Cupboard			Parish Clerk - Bartestree		2014/15	£159.00			
45	Laptop Computer - Samsung Notebook S3			Parish Office - Village Hall		2013/14 }				
46	Projector			Parish Office - Village Hall		2013/14 }				
47	Projector Table - Celexon PT2000B			Parish Office - Village Hall		2013/14 }	£1,232.00			
48	Screen - Celexon			Parish Office - Village Hall		2013/14 }				
49	Printer - Canon Pixma MP230			Parish Office - Village Hall		2013/14				
50	Mobile Wi Fi Device - T-Mobile			Parish Office - Village Hall		2014/15	£49.99			
51	Gavel and Block			Parish Office - Village Hall		02/02/17	£13.85			
52										
53						Total	£91,511.26			