

BARTESTREE with LUGWARDINE GROUP PARISH COUNCIL
Asset Register as at 8th May 2018

	A	B	C	D	E	F	G	H	I
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	Bus Shelter - Frome Park			Bartestree		Unknown	Unknown		06/17 HCC advised owned by PC
10	Play Equipment			Bartestree Village Hall		2006/07	£6,061.29		
11	Play Area Fence			Bartestree Village Hall		10/05/2016	£7,780.33		Replacement Fence
12	Sports Pavilion			Bartestree		2007/08-2008/09	£4,000.00		
13	Youth Shelter			Bartestree Village Hall		2014	£1,586.00		
14	Speed Indicator Device Installations			Bartestree & Lugwardine		2009/10-2010/11	£1,239.45		
15	Cricket Nets - Adj Village Hall			Bartestree Village Hall		2011/12	£950.00		
16	Grit Bins - Frome Park & Traherne Close			Frome Park & Traherne Cl		2011	£196.00		Min 8 Nov 11 Item 9
17	Lugwardine Pump & Trough Base			A438 Lugwardine					
18									
19	Other Fixed Assets								
20	Brush Cutter			St Peters Church		2008/09	£228.94		
21	Litter Bins x 2			Bus Shelters		2002/03	£160.58		
22	Litter Bin (Frog) - Play Area			Bartestree Village Hall		2006/07	£399.94		
23	Security System			Bartestree Village Hall		2006/07	£140.00		
24	Notice Board - corner A438 Lumber Lane			Lugwardine		2007/08	£357.00		
25	Notice Board - Village Shop			Bartestree		2007/08	£357.00		
26	Notice Board - Village Hall			Bartestree		2011/12	£350.00		Replaced 2009-2010
27	Notice Board - Bartestree Cross			Bartestree		07/07/1905	£836.40		Replaced 11/03/15
28	Village Hall Signs			Bartestree Village Hall		07/07/1905	£1,532.40		
29									
30						carried forward	£89,450.67		

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31									
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34	Item			Location		Date Acquired	Purchase Price		
35									
36	Other Fixed Assets /Cont					brought forward	£89,450.67		
37	Map - Village Hall						£25.00		
38	Camera Signs					01/10/2010			
39	6 x Dog Signs				Various	01/10/2010			
40	16 x Dog Signs				Playing Fields	01/09/2016	£239.40		
41	Play Area Sign				Bartestree Village Hall	01/09/2016	£54.96		
42	Smartwater x 6 Signs					03/01/2009	£60.00		
43	Filing Cabinet				Parish Office - Village Hall	2002/03	£86.99		
44	Large Metal Storage Cupboard				Parish Office - Village Hall	2013/14	£139.40		
45	Small Wooden Storage Cupboard				Parish Clerk - Bartestree	2014/15	£159.00		
46	Laptop Computer - Samsung Notebook S3				Parish Office - Village Hall	2013/14 }			
47	Projector				Parish Office - Village Hall	2013/14 }			
48	Projector Table - Celexon PT2000B				Parish Office - Village Hall	2013/14 }	£1,232.00		
49	Screen - Celexon				Parish Office - Village Hall	2013/14 }			
50	Printer - Canon Pixma MP230				Parish Office - Village Hall	2013/14			
51	Mobile Wi Fi Device - T-Mobile				Parish Office - Village Hall	2014/15	£49.99		
52	Gavel and Block				Parish Office - Village Hall	02/02/2017	£13.85		
53									
54						Total	£91,511.26		