

BARTESTREE with LUGWARDINE GROUP PARISH COUNCIL
Asset Register for approval at 14th May 2019 meeting

	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	Community Field			Bartestree		2018/19	£1.00		
6	Part of Village Hall and Grounds			Bartestree		1997/98-200/01	£39,498.55		
7	Pelican Crossing			Bartestree		1997/98	£20,000.00		
8	Bus Shelter - Hagley			Bartestree		1991/92	£2,157.79		
9	Bus Shelter - Bartestree Cross			Bartestree		1992/93	£1,617.00		
10	Bus Shelter - Frome Park			Bartestree		Unknown	Unknown		06/17 HCC advised owned by PC
11	Play Equipment			Bartestree Village Hall		2006/07	£6,061.29		
12	Play Area Fence			Bartestree Village Hall		10/05/2016	£7,780.33		Replacement Fence
13	Sports Pavilion			Bartestree		2007/08-2008/09	£4,000.00		
14	Youth Shelter			Bartestree Village Hall		2014	£1,586.00		
15	Speed Indicator Device Installations			Bartestree & Lugwardine		2009/10-2010/11	£1,239.45		
16	Cricket Nets - Adj Village Hall			Bartestree Village Hall		2011/12	£950.00		
17	Grit Bins - Frome Park & Traherne Close			Frome Park & Traherne Cl		2011	£196.00		Min 8 Nov 11 Item 9
18	Lugwardine Pump & Trough Base			A438 Lugwardine					
19	Grit Bin - Lugwardine Court Orchard			Lugwardine			£100.00		
20	Grit Bin - Wilcroft Park			Bartestree		2019	£150.00		
21									
22	Other Fixed Assets								
23	Brush Cutter			St Peters Church		2008/09	£228.94		
24	Litter Bins x 2			Bus Shelters		2002/03	£160.58		
25	Litter Bin (Frog) - Play Area			Bartestree Village Hall		2006/07	£399.94		
26	Security System			Bartestree Village Hall		2006/07	£140.00		
27	Notice Board - corner A438 Lumber Lane			Lugwardine		2007/08	£357.00		
28	Notice Board - Village Shop			Bartestree		2007/08	£357.00	2019	
29	Notice Board - Village Hall			Bartestree		2011/12	£350.00		Replaced 2009-2010
30	Notice Board - Bartestree Cross			Bartestree		07/07/1905	£836.40		Replaced 11/03/15

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	A	B	C	D	E	F	G	H	I
31	Village Hall Signs			Bartestree Village Hall		07/07/1905	£1,532.40		
32									
33						carried forward	£88,987.67		
34									
35									
36									
37	Item			Location		Date Acquired	Purchase Price		
38									
39	Other Fixed Assets /Cont					brought forward	£88,987.67		
40	Map - Village Hall						£25.00		
41	Camera Signs					01/10/2010			
42	6 x Dog Signs			Various		01/10/2010			
43	16 x Dog Signs			Playing Fields		01/09/2016	£239.40		
44	Play Area Sign			Bartestree Village Hall		01/09/2016	£54.96		
45	Smartwater x 6 Signs					03/01/2009	£60.00		
46	Filing Cabinet			Parish Office - Village Hall		2002/03	£86.99		
47	Large Metal Storage Cupboard			Parish Office - Village Hall		2013/14	£139.40		
48	Small Wooden Storage Cupboard			Parish Clerk - Bartestree		2014/15	£159.00		
49	Laptop Computer - Samsung Notebook S3			Parish Office - Village Hall		2013/14 }			
50	Projector			Parish Office - Village Hall		2013/14 }			
51	Projector Table - Celexon PT2000B			Parish Office - Village Hall		2013/14 }	£1,232.00		
52	Screen - Celexon			Parish Office - Village Hall		2013/14 }			
53	Printer - Canon Pixma MP230			Parish Office - Village Hall		2013/14			
54	Mobile Wi Fi Device - T-Mobile			Parish Office - Village Hall		2014/15	£49.99		
55	Gavel and Block			Parish Office - Village Hall		02/02/2017	£13.85		
56									
57						Total	£91,048.26		