

BARDWELL PARISH COUNCIL
ASSET REGISTER
AS AT 31st March 2020

EQUIPMENT

<u>Asset No.</u>	<u>Description</u>	<u>Location</u>	<u>Year Acquired</u>	<u>Opening Value</u>	<u>Additions 2019/20</u>	<u>Disposals 2019/20</u>	<u>Closing Value</u>	<u>Notes</u>	<u>Replacement Value</u>
A1001	Bench	The Green	June 2013	£1.00			£1.00	Actual Cost £384.32 - Offset by Donations	£385.00
A1002	Bench	The Green	Nov 2014	£1.00			£1.00		£385.00
A1003	Grit Bin	Quaker Lane	Pre 2012	£1.00			£1.00	Provided by SEBC	£400.00
A1004	Grit Bin	Ixworth Thorpe Rd	Pre 2012	£1.00			£1.00	Provided by SEBC	£400.00
A1005	Grit Bin	Knox Lane	Feb 2014	£1.00			£1.00	Funded by Clir Spicer	£280.00
A1006	Grit Bin	Up Street footpath to Croft Close	Feb 2014	£1.00			£1.00	Funded by Clir Spicer	£280.00
A1007	Waste Bin	The Green	Nov 2012	£31.44			£31.44		£32.00
A1008	Dog Bin	Skinnners Lane/ Spring Road	Pre 2012	£0.00			£0.00	Provided by SEBC	£75.00
A1009	Dog Bin	Davey's Lane	Pre 2012	£0.00			£0.00	Provided by SEBC	£75.00
A1010	Dog Bin	Davey's Lane/Knox Lane Replacement	Year 2014	£186.00			£186.00		£186.00
A1011	Dog Bin	Tithe Barn	Nov 2012	£74.36			£74.36		£75.00
A1012	Dog Bin	The Green	Nov 2012	£74.36			£74.36		£75.00
A1013	Dog Bin	Skinnners Lane/School Lane	Nov 2012	£74.36			£74.36		£75.00
A1014	Noticeboard	School Lane	Pre 2012	£1.00			£1.00	Donation - Metal - Free Standing	£800.00
A1015	Noticeboard	Tithe Barn	Dec 2013	£450.00			£450.00		£450.00
A1016	Village Sign		June 2012	£63.57			£63.57	Offset by Donations of £500	£564.00
A1017	First Aid Bag	Tithe Barn	Year 2012	£1.00			£1.00	Donated by SEBC	£200.00
A1018	Defibrillator	Tithe Barn	Nov 2013	£400.00			£400.00	Part Funded by Grant from British Heart Foundation	£1,200.00
A1019	Defib Cabinet	Tithe Barn	May 2014	£1.00			£1.00	Grant funded Clr Spicer and donations	£790.00
A1020	Memorial Bench	The Green	Nov 2014	£86.00			£86.00		£385.00
A1021	Play Equipment	Community Field, Spring Road	Nov 2016		responsibility cnot PC			Grants and Donations	BPFA
A1022	CPR Training Kit	Tithe Barn	March 2017	£0.00			£0.00		£340.00
A1023	Up&Over Hurdles	Community Field, Spring Road	June 2017	£1,700.00			£1,700.00	funded by grants	£1,700.00
A1024	Beam lift/Shoulder Press		June 2017	£1,950.00			£1,950.00	funded by grants	£1,950.00
A1025	Log Stack & Sign		June 2017	£1,400.00			£1,400.00	funded by grants	£1,400.00
A1026	Lenovo laptop/sof	lavender Barn, Bowbeck	Sept 2017	£507.48			£507.48	Transparency code funding	£507.48
A1027	VAS	VAS Various locations	Sept 2017	£2,488.61			£2,488.61	Funded by VOTY £950 & and PC funds	£2,488.61
A1028	VAS computer/sof	The Croft (Clr Compton-Speedwatch)	Sept 2017	£510.00			£510.00	stet	£510.00
A1033	Allotment Fencing	Community Field, Spring Road	15May2018	£1,600.00			£1,600.00		£1,600.00
A1034	Trees	Community Field	10Jan19	£113.55			£113.55		£113.55
A1034	Trees	Removed from assets list	1/4/19 correction			£113.55	£113.55		£113.55
A1035	Picnic Table				£200.00		£200.00		£200.00
				£11,718.73	£200.00	-£113.55	£11,805.18		£17,808.09

LAND & BUILDINGS

B2001	Playing Field	Spring Road	Pre 2012					Bardwell PC is the Custodian Trustee of Bardwell Playing Field.	£76,228.00
B2002	(additional)	Spring Road	July 2014					Grants to Parish Council and BPFA	£25,000.00
B2003	Playing Field Car Park	Spring Road						Joint lease with BPFA: BPFA is responsible for carpark which was initially leased from SCC as an overflow carpark for playing field but SCC required the PC to sign the lease jointly with BPFA. Subsequently, the BPFA sought a contribution towards to lease of the car park from the PC. It was agreed to increase the annual BPFA revenue grant to incorporate a contribution to the lease.	
B2004	Community Field	Spring Road	Oct 2016					Leased from SCC	