

Barrowby Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
12 Ipad keyboards and cases	13.06.2024	400.58	400.58	Parish Councillors			
Amazon Fire tablet	15/10/2021	49.98	49.98				
Chairman's chain of office, badge and gavel		575.00	575.00				
Clerk printer	15/02/22	25.00	25.00				
Laptop	18/07/2024	682.49	682.49	RFO			
Laptop	05/11/2024	290.83	290.83	Assistant Clerk			
Laptop	30/10/2023	582.50	582.50				
Mobile phone	15/02/2022	140.83	140.83				
Printer	18/03/2024	35.91	35.91	Assistant Clerk			
Printer	18/03/2024	35.91					
RFO mobile phone		1.00	1.00				
Various items as per list			816.19				
		2,820.03	3,600.31				
Allotments							
Allotments			10,000.00				
Storage cabin			2,500.00				
			12,500.00				
Burial Ground							
Boundary fences and gates			8,500.00				
Burial Ground			1.00				
			8,501.00				
Community Areas							
16 seats			4,800.00				
3 bus shelters			15,900.00				

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3 Litter bins			450.00				
4 Dog poo bins			800.00				
4 litter pickers		14.95	14.95				
4 village noticeboards			4,200.00				
5 Defibrillators			9,000.00				
Adam Stiles			1.00				
Adam Stiles play equipment		57,476.00	57,476.00				
Brick planters			4,250.00				
Dog waste bin	15/09/2023	331.67	331.67				
Goal posts	2023	1.00	1.00	The Willows			
Hi vis jackets	19/04/2024	111.00	111.00				
Leaf collector		182.50	182.50				
Litter cart		650.00	650.00				
Noticeboard	19/09/2023	1,725.26	1,725.26				
Reactive speed devices			3,780.00				
Speed gun	17/04/2024	160.35	160.35				
Speedwatch equipment	18/04/2024	186.36	186.36				
Village Green			1.00				
Village Green play equipment		117,524.00	117,524.00				
Village sign			3,250.00				
		178,363.09	224,795.09				

Low Field

Dugout			1,000.00				
Equipment as per list			11,000.00				
Gates and barriers			6,000.00				
Round seat			1,000.00				
Spectator rails			1,500.00				

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			20,500.00				
Miscellaneous Expenditure							
Gazebo	13/09/2023	319.00	319.00				
		319.00	319.00				
Pavilion							
CCTV	10.04.2024	100.00	100.00	Sports Pavilion			
Contents as per list			9,907.90				
Countertop Griddle	05/10/2022	262.00	262.00				
Hot water boiler	05/10/2022	170.10	170.10				
Pavilion			550,000.00				
Security camera and hard drive	10.04.2024	274.00	274.00	Sports Pavilion			
Wireless connection equipment	17.03.2025	28.00	28.00	Sports Pavilion			
		834.10	560,742.00				
Pony Paddock							
Pony Paddock			10,000.00				
			10,000.00				
Reading Room							
Clocks			2,500.00				
Contents as per list			8,196.00				
Magnetic whiteboard	17/01/2024	70.83	70.83	Reading Room			
Reading Room			1.00				
Supply and fit CCTV	17/10/2023	305.00	305.00				
		375.83	11,072.83				
Village Events							

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Movie screen	17/05/2023	65.82	65.82				
		65.82	65.82				
Grand Total:		182,777.87	852,096.05				