

BARNHAM BROOM PARISH COUNCIL

Asset Register

For the Year Ended 31st March 2021~~0~~

Asset	Purchase Date (if known)	Purchase Price £ (inc VAT)	Replacement Value (for Insurance) £	Notes
Outside Equipment				
Barnham Broom Village Sign Double sided painted wood carving sign mounted on wooden post with brick cylindrical base	Unknown	Unknown	£5000.00	Corner of Norwich Road/Chapel Close, opposite the school.
Grit Bins - Spur Road (Glasdon Nestor 400 ltr Yellow grit bin with lid)	4.12.2012	£193.43	£190.00	
- Hillside (Glasdon Nestor 400 ltr Yellow grit bin with lid)	Unknown	Unknown	£190.00	
- Norwich Road crossroads (350 ltr yellow grit bin with lid)	Unknown	Unknown	£150.00 Total = £530.00	
Noticeboard Wall Mounted, lockable, for 16 x A4 portrait (size A0 approx 1350x1000mm)	Unknown	Unknown	£475.00	Attached to wall of village shop

3 x Dog Waste Bins (25L Glasdon Fido bin)	Unknown	Unknown	£90.00 each = £270.00	Located at: - Honingham Road - Entrance to village hall car park - Playing Field (by play area)
Speed Sign 1 4/6 th Share in Westcotec SAM2 sign (inc data collection unit) (shared with Cranworth & Tacolneston Parish Councils)	6.2.2015 Replaced via insurance claim in Feb 2015 following theft of original sign	£4140.00	£4200.00	Shared between 3 parishes (BB holds 4 shares as was originally shared between 6 parishes, 1 share = 2 months per year) Held by Volunteer when in parish
Speed Sign 2 Westcotec SAM2 Sign (no data collection unit)	26.5.2016	£3360.00	£3500.00	Held by Volunteer
Speed Sign 3 Westcotec SAM2 Sign (inc data collection unit)	5.11.2018	£3660.00	£3800.00	Held by Volunteer
2 x Wooden Planter	Feb 2020	Approx £100.00 each (donated by resident)	£200.00	Norwich Road, at crossroads.
<u>1x streetlight</u>	<u>Unknown</u>	<u>Unknown</u>	<u>£1600</u>	<u>Hillside. Council to decide whether to add to asset list after NCC confirmed that it was owned by BBPC.</u>
TOTAL OUTSIDE EQUIPMENT = £17975.00				
Memorial Garden – In grounds of village hall, land owned by Village Hall, Memorial Garden built, maintained and insured by Parish Council				
2 x 1.8m wooden park benches	16.7.2014	£159.99 per bench	£200.00 per bench	
1 x 1.8m wooden park bench	Jan 2019	Approx £150.00 (donated by resident)	Total = £600.00	
2 x wooden planters	2018	£50.00 each	£100.00	
Memorial Installation	2018	£300.00	£300.00	

- Large Wooden Cross, 2 x small wooden crosses, metal soldier				
Plaque	Oct 2018	£40.00	£40.00	
TOTAL MEMORIAL GARDEN = £1040.00				
Office Equipment				
Laptop Black Acer Aspire E5-573 Series, Intel Core i5, 4.00GB RAM, 15.6" screen	2016	Approx. £320.00	£500.00	Held by Clerk 2017 – Insurance claim, laptop broke after power surge, laptop repaired.
50" Portable Desk Projector Screen	16.5.2016	£59.90	£70.00	Held by Clerk
<u>Wooden gavel</u>	<u>Unknown</u>	<u>Unknown</u>	<u>£13.00</u>	<u>Held by Chairman</u>
TOTAL OFFICE EQUIPMENT = £570.00				
TOTAL ASSETS (not including land, based on replacement value) = £1959885.00 (excludes streetlight)				
Land				
9 acres of land		0	£1.00	Wymondham Road, Barnham Broom Rented to farmer.
Barnham Broom Fen. <u>Still held in BBPC name. Charity have started process to re-register.</u>		0	£1.00	Registered owner on behalf of Fuel Allotment Charity (Land in process of being transferred to new trustees in 2020-21)
1.17 acres of land		0	£1.00	Owned by Barnham Broom Parish Trust of which the Parish Council are the sole trustee. Rented to farmer.
TOTAL LAND = £3.00				
Deleted from Asset Register <u>2020/2119-20</u>				

N/A				
-----	--	--	--	--