

# BARROW PARISH COUNCIL FIXED ASSETS REGISTER 31.03.25

| Item no. | ASSET                             | LOCATION                                            | DATE OF PURCHASE   | VALUE           | BASIS OF VALUATION | INSURANCE VALUE |
|----------|-----------------------------------|-----------------------------------------------------|--------------------|-----------------|--------------------|-----------------|
|          | <b>LAND AND BUILDINGS</b>         |                                                     |                    |                 |                    |                 |
| 1        | Bus Shelter                       | Barrow Lane                                         | 1959               | £1              | Nominal            | 2972            |
| 2        | Playing Field                     | Village Road                                        | 1961               | £1              | Nominal            |                 |
| 3        | Allotments                        | Barrow Lane                                         | 1983               | £1              | Nominal            |                 |
| 4        | Church Lane                       | Church Lane, Great Barrow                           | 1986               | £1              | Nominal            |                 |
| 5        | Woodland                          | Barrow Lane                                         | 2001               | £1              | Nominal            |                 |
| 6        | Bowling Green/Pavilion            | Village Road                                        | 2005               | £1              | Nominal            |                 |
| 7        | Footpath                          | Barrow Lane                                         | 2012               | £1              | Nominal            |                 |
| 8        | Pavilion                          | Village Road                                        | 2019               | £111,439        | Purchase Price     | rebuild cost    |
|          | <b>EQUIPMENT</b>                  |                                                     |                    |                 |                    |                 |
| 1        | Lamp post                         | Main Street (Top of Mill Lane)                      | 1900               | £1              | Nominal            | 920             |
| 2        | Bronze Plaques                    | War Memorial                                        | 1900               | £1              | Nominal            | 7956            |
| 3        | Trough and ornamental pump        | Main Street (top of Mill Lane)                      | 1977               | £1              | Nominal            | 630             |
| 4        | Parish Map                        | Village Hall                                        | 1995               | £1              | Nominal            | 309             |
| 5        | Bench x 2                         | Jubilee Footpath, Barrow Lane                       | 2013               | £2              | Nominal            | 650             |
| 6        | Fencing and gates                 | Jubilee Footpath                                    | 2013               | £1              | Nominal            | 5150            |
| 7        | Noticeboards                      | Village Road, Irons Lane, Foxcote & Stamford Bridge | 2017               | £1,735          | Purchase Price     | 1500            |
| 8        | Mower                             | Pavilion                                            | 2017               | £350            | Replacement Value  | 350             |
| 9        | David Ogilvie WWI Bench Seat      | Main Street (Top of Mill Lane) & Barrow School      | 2018               | £1,853          | Purchase Price     | 1800            |
| 10       | Strimmer/Brushcutter              | village Hall                                        | 2018               | £520            | Replacement Value  | 520             |
| 11       | Grit Bins                         | x 2 Broomhill & Manor Park                          | 2018               | £450            | Purchase Price     | 450             |
| 12       | Fencing and gates                 | Playing Field (around the Pavilion Car Park)        | 2019               | £9,700          | Replacement Value  | 9700            |
| 13       | David Ogilvie War Horse Bench Sea | Pavilion, Playing Field                             | 2019               | £1,213          | Purchase Price     | 1200            |
| 14       | Fencing and 2 x gates             | Playing Field (by Bowling Green)                    | 2020               | £800            | Replacement Value  | 800             |
| 15       | Gate                              | Barrowmore Industries                               | 2020               | £320            | Purchase Price     | 320             |
| 16       | Fridges and Freezer               | Pavilion                                            | 2020               | £5,500          | Purchase Price     | BPPFF           |
| 17       | Tables & Chairs                   | Pavilion                                            | 2020               | £187            | Purchase Price     |                 |
| 18       | Christmas Lights                  | Chairs House                                        | 2022               | £228            | Purchase Price     |                 |
| 19       | Dell Laptop                       | with the Clerk                                      | 2022               | £599            | Purchase Price     | 600             |
| 20       | Tables & chairs                   | Pavilion                                            | 2023               | £1,889          | Purchase Price     | BPPFF           |
| 21       | Christmas lights                  | Chairs House                                        | 2023               | £115            | Purchase Price     |                 |
| 22       | Water Pump                        | Village Hall                                        | 2023               | £253            | Purchase price     |                 |
| 23       | Defibrillator                     | The Pavilion                                        | 2024               | £750            | Replacement Value  | 1500            |
|          |                                   |                                                     | <b>TOTAL</b>       | <b>£137,915</b> |                    |                 |
|          | <b>Disposals</b>                  | None                                                |                    |                 |                    |                 |
|          | Updated 31.03.25                  |                                                     | <b>Asset Total</b> | <b>£137,915</b> |                    |                 |