

Barrow Cum Denham Parish Council
Fixed Assets
for the year ended 31 March 2019

	Date Purchased	Value 31/03/2018	Additions	Disposals	Value 31/03/2019
All Community Assets					
Recreation ground		£1			£1
Skate park	26/08/2010	£49,386			£49,386
Renovation work on village hall		£74,017			£74,017
CCTV village hall		£2,162			£2,162
Village greens		£1			£1
Duckponds		£1			£1
War memorial		£3,594			£3,594
Cemetery		£1			£1
Extension to cemetery		£27,785			£27,785
Footpaths		£1			£1
Allotments		£1			£1
Green Farm Pond Railings	26/07/2011	£2,325			£2,325
Village hall curtains	28/05/2012	£2,816			£2,816
Tables and screen for Village Hall	21/11/2012	£1,336			£1,336
Play area equipment	05/12/2014	£48,386			£48,386
Air conditioning - Village Hall	09/10/2015	£13,890			£13,890
Range Cooker	16/01/2016	£774			£774
All Infrastructure Assets					
Street lights		£1			£1
Red telephone box		£1			£1
Bus shelters:					
Mill Lane		£2,005			£2,005
Sharpes Hill		£2,005			£2,005
Shop	28/10/2011	£5,350			£5,350
The Street	17/04/2015	£8,340			£8,340
Papeley Meadow	06/06/2016	£1,376			£1,376
Village sign		£2,746			£2,746
Seats:					
2 seats		£426			£426
1 field bench		£146			£146
2 hardwood & concrete seats		£712			£712
2 hardwood & concrete seats		£560			£560
1 metal seat		£343			£343
Black bench - Burthorpe Hill	19/10/2011	£150			£150
4 oak benches and plaques	23/05/2012	£2,204			£2,204
Operational Asset					
Notice board		£846			£846
Litter bins (6)		£1			£1
Two door noticeboard	06/01/2013	£500			£500
6 Grit/salt bins	12/02/2013	£423			£423
Vehicle Activated Sign posts	11/11/2014	£700			£700
6 Litter and Dog waste bins	01/05/2018		£1,924		£1,924
Total asset value		£255,312	£1,924	£0	£257,236

Assets are stated at cost or current market value

