

## Asset Register – Barking Parish Council 1/7/2019

Item	Original cost price	Current Book Value
Play Equipment (Tye)	Climbing frame, trail & springie date and cost u/k New swings 04/05 £5925 <b>Replacement</b> new springie (horse) purchased 26/6/2012 £805 <b>Replacement</b> swing seat purchased April 2016 £82.50 + vat	<b>9,900</b>
Notice Board	New 2003 £850	<b>400</b>
Benches x 7  Football pitch mill corner/village hall rear millennium seat phone box village hall front Rectory Farm	u/k 2 in 11/2005 @ £225 New 1999 cost u/k u/k new 2002 cost uk u/k  u/k	<b>1,830</b> (1 x 75, 2 x 400, 2 x 325, 2 x 30,) Football pitch - 30 mill corner - 325 millennium seat - 325 phone box - 400 o/s rear village hall -325 o/s front village hall – 325 Rectory Farm – 100
Metal bench		50
Litter Bins x 3	1 new 2003 cost u/k 2 new 8/2010 @ £70.50	<b>3 litter bins @ £40 each Total £120</b>
Dog waste bins x 6 2 @ nil value)	2 new 11/2005 @ £320 2 new 1/4/2010 @ 198	<b>4 red fido bins @ £80 each = £320 2 green dog bins @ nil value</b>
War Memorial	Pre- 2003 – donated (cost £6,000)	<b>5,000</b>
Street Lamps x 10	2 new LED @ £1000 each 2015 8 new LED @ £4,188.36 + vat 2016 Replacement of individual lamps estimated @ £1,000 each (10 x 1000)	<b>2,000 4,188</b>
Large Goal Posts & Nets	New nets purchased 02/05 £50	<b>150</b>
Small 5-a-side Goal Posts & nets	new net purchased 8/07 £20	<b>120</b>
Fencing - wooden (Village	u/k – pre 2003	

Hall) Deleted - transferred to ownership of Barking Village Hall Management Committee 16/1/2018		
Fencing – wrought iron (War Memorial)	donated	<b>200</b>
Photocopier (deleted 10/07 and t/f to VHMC insurance)		n/a
Village Sign (25 years old)	Approx 1980 cost u/k	<b>1,445</b>
Interpretation Board new 2007	2007 - donated	<b>1,500</b>
Laptop (HP530) s/n CND7270PSN p/n GH634AA#Abu HP30FFuC410W580XCg51 Laptop Lenovo 320s ideapad	5/2008 – donated  June 2018	<b>350 disposed of BPC096/18d</b>  <b>515</b>
Samsung mono laser printer Xpress ML2070 Serial no. 3A37BKDP316270E	2/2019 Previous one disposed of 2/2019 (-£70)	<b>130</b>
Bye Law Signs (3)	£800 new 2008	<b>750</b>
Fencing to rear of Village Hall Deleted - transferred to ownership of Barking Village Hall Management Committee 16/1/2018	new 5/2009 @ £2400	
Grit Bins x 2	2 new 2010 @ £150 each 1 gifted to Darmsden Parish Meeting 30/9/2013 1 new Feb 2012 @ £81	<b>£150</b>  £81
4 x No dogs in play area signs	1/11 £48	£48
Wrought iron beacon	Purchased June 2012 @ £250 plus vat	<b>£250</b>
Former BT Kiosk	Purchased 21/10/2016 £1	<b>£1</b>
Defibrillator	Purchased 21/7/2016 £1,995 + vat	<b>£1,995</b>
<b>Total Book Value</b>		<b>3,1143</b>

The items 'greyed-out' are not included on the insurance policy as they are valued at less than the £100 excess.

Note for Auditor

Change from 16/1/2018 – Fencing at Village Hal deleted as ownership transferred to Barking Village Hall Management Committee form 16.1.2018.