

**Barrow upon Soar Parish Council**  
**Fixed Assets and Long Term Investments**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Purchase Value</b>	<b>Current Value</b>	<b>Location /Responsibility</b>	<b>Estimated Life</b>	<b>Usage/Capacity</b>	<b>Charges</b>
Parish Bible	01/01/1895	1.00	1.00	Parish Office	25+		
Sculpture	03/05/2016	1,200.00	1,200.00	Garden adj to The Three	10+		
Surfaces	29/09/2015	34,225.00	34,225.00	KGV	10+		
Surfaces	01/01/1999	33,670.00	60,000.00	KGV/Mill Lane/Millennium	10+		
Christmas Lights	01/01/1999	14,000.00	25,000.00		10+		
Cemetery Wall & GR Plots	01/01/1999	1,692.00	2,000.00	Cemetery	25+		
Jerusalem Island and monument	01/01/1975	0.01	0.01	Jerusalem Island	25+		
Dog bag dispenser x 5 - Glasdon	26/10/2015	837.47	837.47	KGV/Mill Lane/Millennium	10+		
PC/Monitor - SLNL	29/01/2013	537.00	537.00	12 High Street - Deputy C	5		
PC - SLNL	31/08/2012	398.00	398.00	12 High Street - Clerk	5		
PC - SLNL	20/05/2011	380.00	380.00	12 High Street - Admin A:	5		
Portable Ramp - Roll-a-ramp	20/09/2009	1,111.50	1,111.50	12 High Street	10+		
Gas boiler - Andrew Harriman	12/01/2009	1,800.00	1,800.00	12 High Street	10+		
Fireproof cabinet - ESPO	21/08/2008	623.00	623.00	12 High Street	10+		
Office furniture	25/11/2002	1,588.13	1,588.13	12 High Street	10+		
Grit spreader - Glasdon	21/06/2013	953.10	953.10	Storage container	10+		
Spaceliner - Glasdon	01/09/2005	445.07	445.07	Storage container	10+		
Storage Container - Royal Wolf	24/05/2005	950.00	950.00	Old Station Car Park	10+		
Planter base for above - Duffield Construction	27/09/2012	1,995.00	1,995.00	Sibley Road	10+		
Sculpture - AS Sculpture	15/01/2014	20,000.00	20,000.00	Sibley Road	10+		
Bus shelter - Queensbury	13/03/2009	5,084.00	5,084.00		10+		
Noticeboard - Leander Architectural	05/01/2007	2,506.00	2,506.00	North Street	10+		
Street Furniture - ASF	01/01/1999	15,008.00	15,008.00	High Street	10+		
Heritage sign - Signs of the Times Ltd	19/11/2015	507.75	507.75	The Roundhouse	10+		
Air conditoner units	17/05/2017	3,200.00	3,200.00	12 High Street	5+		
Gnomon - bespoke design - Duffield Engineerir	28/06/2004	4,995.00	4,995.00	Millennium Park	10+		

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Kompan MUGA	30/09/2015	29,310.00	29,310.00	KGV Teen Area	10+		
Salamander Climber x2	1/1/18	9,640.00	9,640.00	KGV Play Area	10+		
Litter Bins x5	1/1/18	3,527.61	3,527.61	KGV Play Area	10+		
Dog Waste Bins x3	1/1/18	570.78	570.78	KGV Play Area	10+		
Picnic Table	1/1/18	1,046.75	1,046.75	KGV Play Area	10+		
Memorial Seat w/arms x3	1/1/18	920.37	920.37	Sensory Garden	10+		
Colwyn Seat w/o arms	1/1/18	1,661.73	1,661.73	KGV Play Area	10+		
Colwyn Seat with arms x3	1/1/18	1,853.73	1,853.73	KGV Play Area	10+		
Glacial Boulders 650mm x2	1/1/18	728.73	728.73	KGV Play Area	10+		
Glacial Boulders 1000mm	1/1/18	728.73	728.73	KGV Play Area	10+		
Trim Trail signs	1/1/18	1,192.80	1,192.80	KGV Play Area	10+		
Chin Up Bars	1/1/18	1,357.91	1,357.91	KGV Play Area	10+		
Sit up Bars	1/1/18	976.76	976.76	KGV Play Area	10+		
Hurdles	1/1/18	1,625.66	1,625.66	KGV Play Area	10+		
Parallel Bars	1/1/18	921.12	921.12	KGV Play Area	10+		
Cast Stone Ammonite Sculpture x6	1/1/18	640.00	640.00	KGV Play Area	10+		
Broadbelt in Robinia	1/1/18	9,157.61	9,157.61	KGV Play Area	10+		
Chain Suspended Balance Beam	1/1/18	2,414.45	2,414.45	KGV Play Area	10+		
Stilts Course	1/1/18	1,466.82	1,466.82	KGV Play Area	10+		
Balance Beam Rounded	1/1/18	1,601.49	1,601.49	KGV Play Area	10+		
2.4m Olympic basket swing and Frame	1/1/18	4,319.16	4,319.16	KGV Play Area	10+		
1.8m Olympic Swing 2 seat Frame	1/1/18	2,843.83	2,843.83	KGV Play Area	10+		
Timber Climbing Unit	1/1/18	16,388.43	16,388.43	KGV Play Area	10+		
Access Whirl	1/1/18	3,693.74	3,693.74	KGV Play Area	10+		
Kletter Salamander	1/1/18	5,082.00	5,082.00	KGV Play Area	10+		
SMP Titan Swing + Mirage seat	30/09/2015	5,625.00	5,625.00	KGV Teen Area	10+		
Phoenix seat - Glasdon	01/09/2005	379.23	379.23	Mill Lane Playing Field	10+		
Tree Guards - Stowfledge	31/03/2008	1,429.00	1,429.00	Sibley Road/Three Crow	10+		

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Enviropol Litter bins x 2 - Glasdon	01/09/2005	782.48	782.48	Millennium Park	10+		
Junior swings/Birds nest seat - Monster Play	07/04/2006	1,495.00	1,495.00	KGV Enclosed play area	10+		
Bravo multi play unit - SMP	28/09/2007	8,158.60	8,158.60	KGV Enclosed play area	10+		
Guppy Litter bin - green - Glasdon	01/09/2005	144.42	144.42	Mill Lane Playing Field	10+		
Hippo/Ark springers - SMP	28/09/2007	1,107.70	1,107.70	KGV Enclosed play area	10+		
Meeting Point - Proludic	30/01/2008	5,000.00	5,000.00	KGV Playing Field	10+		
High seating - Proludic	30/01/2008	658.00	658.00	KGV Playing Field	10+		
Titan Swing - HAGS SMP	28/08/2015	5,946.00	5,946.00	KGV Playing Field	10+		
MUGA - Special Freegame unit - Kompan	30/09/2015	26,379.00	26,379.00	KGV Playing Field	10+		
Goal posts - Edwards Sports Products	23/02/2011	338.00	338.00	KGV Playing Field	10+		
See saw - Sutcliffe Play	26/07/2010	5,717.50	5,717.50	KGV enclosed play area	10+		
Graffiti board - Stowfledge	31/12/2009	998.00	998.00	KGV Playing Field, Wycli	10+		
Pic nic table/seat - Monster Play	07/04/2006	895.00	895.00	KGV Enclosed play area	10+		
BMX track	07/11/2001	9,500.00	9,500.00	KGV Playing Field, Wycli	10+		
The Roundhouse	01/01/1975	45,000.00	45,000.00	Beveridge Street	25+		
Premises @ 12 High Street	14/10/2002	70,000.00	100,000.00	12 High Street	25+		
The Culverts	01/01/1988	1.00	1.00	Mill Lane	25+		
The Cemetery land	01/01/1895	1.00	1.00	Cotes Road	25+		
Millennium Park and pic nic area	03/01/2003	1.00	1.00	Land off Fishpool Way	25+		
Mill Lane Playing Field	01/01/1932	1.00	1.00	Land off Mill Lane	25+		
King George V Playing Field	01/01/1932	1.00	1.00	Land off Wycliffe Avenue	25+		
War Memorial and land	01/01/1921	1.00	1.00	Land off Melton Road	25+		
Badge of Office	04/01/2008	570.00	570.00	Parish Office fireproof cal	25+		
The Domesday Book and cabinet	01/01/1999	900.00	900.00	Parish Office	25+		
Village map	01/01/1985	1.00	1.00	Parish Office	25+		
Cemetery Chapel	01/01/1999	100,000.00	100,000.00	Cotes Road	25+		
Venus Roundabout - Monster Play	07/04/2006	2,395.00	2,395.00	KGV Enclosed play area	10+		
Nexus Freeride - SMP	28/09/2007	1,187.50	1,187.50	KGV Enclosed play area	10+		

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Metal Guppy litter bin	30/07/2010	237.28	237.28	KGV Playing Field	10+		
Centreline s/steel seat x 2 Benchmark Design l	29/03/2007		1,620.00	Millennium Park	10+		
Phoenix seat x 2 - Glasdon	25/05/2007	838.80	838.80	Millennium Park	10+		
Dog waste bins x 5 - Glasdon	21/10/2009	1,416.35	1,416.35	Millennium Park/KGV/Mill	10+		
Entrance signs - Leander Architectural	09/04/2008	1,290.00	1,290.00	Millennium Park	10+		
Kissing Gate - Secure a Field	29/03/2010	428.37	428.37	Millennium Park	10+		
Boardwalk - Secure a Field	29/03/2010	4,268.58	4,268.58	Millennium Park	10+		
Cavendish Seat in memoriam - Streetmaster	08/07/2015		669.50	KGV Playing Field	10+		
Recycled pic nic bench x 2 Malcolm Lane & So	22/08/2012	800.00	800.00	Millennium Park	10+		
Cavendish Seat in memoriam Street Master	08/11/2012		568.00	Mill Lane Playing Field	10+		
Rocking Rockette - Wicksteed				Mill Lane Playing Field	10+		
Cradle swings - Wicksteed				Mill Lane Playing Field	10+		
Kissing Gate - Secure a Field	31/01/2011	434.75	434.75	Millennium Park	10+		
Bow top fencing - Monster Play	23/03/2006	1,404.00	1,404.00	Mill Lane Playing Field	10+		
Perimeter Bollards x 70 - George Walker	31/05/2004	980.00	980.00	Mill Lane Playing Field	10+		
Phoenix seat x 2 - Glasdon	23/10/2009	698.00	698.00	Mill Lane Playing Field	10+		
Delta swing x 4 seat - SMP	28/09/2007	1,806.90	1,806.90	Mill Lane Playing Field	10+		
Cone Climber - SMP	28/09/2007	3,440.00	3,440.00	Mill Lane Playing Field	10+		
Quartet carousel - SMP	28/09/2007	2,583.05	2,583.05	Mill Lane Playijg Field	10+		
Entrance signs x 5 - Leander Architectural	21/05/2009	4,418.75	4,418.75	KGV/Mill Lane Playing Fi	10+		
Minivan springer - Monster Play	23/03/2006	525.00	525.00	Mill Lane Playing Field	10+		
Toddler pic nic table and mushroom seating Mc	23/03/2006	595.00	595.00	Mill Lane Playing Field	10+		
Play panels x 3 - Monster Play	23/03/2006	1,335.00	1,335.00	Mill Lane Playing Field	10+		
Inclusive slide - Monster Play	23/03/2006	3,000.00	3,000.00	Mill Lane Playing Field	10+		
Bike Springer - SMP	28/09/2007	551.00	551.00	Mill Lane Playing Field	10+		
		<b>577,040.50</b>	<b>647,536.00</b>				

**Administration**

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Laptops	20/10/2020	1,832.00	1,832.00	Home/Office	5 years	Daily	
Tablets x3	Dec 2020	567.00	567.00	Clrs homes	2 years		
		<b>2,399.00</b>	<b>2,399.00</b>				
<b>Care and Well Being</b>							
Defibrillator	29/8/2019	2,304.00	2,304.00	Sibley Road Barrow upon	10 years	when needed	
		<b>2,304.00</b>	<b>2,304.00</b>				
<b>CCTV</b>							
High Street CCTV	November 2019	13,870.00	13,870.00				
		<b>13,870.00</b>	<b>13,870.00</b>				
<b>Cemetery</b>							
Land adj to the Cemetery Cotes Road	14/11/2019	46,000.00	46,000.00	Land adj to Cemetery Co	in perpetuity		
		<b>46,000.00</b>	<b>46,000.00</b>				
<b>Grand Total:</b>		<b>641,613.50</b>	<b>712,109.00</b>				