

Barton Mills Parish Council Fixed Asset Register 2016-2017						
Adopted February 2017						
Date	Description	Supplier	Location	Base VALUE	Basis of Valuation	Notes
Community Assets						
?	Playing Fields	?	Village	£ 600.00	Purchase Value	
?	21 Street lights-columns	E Elec	Village	£ 9,920.40	Insurance Value	
?	21 Street lights-brackets	E Elec	Village	£ 5,670.00	Insurance Value	
14/11/1997	Street light photocells (conv')	E Elec	Village	£ 1,373.25	Purchase Value	
13/09/1996	Car park floodlight	E Elec	Car Park	£ 1,249.00	Purchase Value	
13/09/1996	Kerbs and posts on garden	Felgate	By Car park	£ 1,225.94	Purchase Value	
?	7 concrete bench seats	?	Village Green	£ 1,528.80	Insurance Value	
24/07/1998	Basketball court	Tilbrooks Land'	Village Green	£ 3,056.53	Purchase Value	
10/09/2000	Slabs in front dog foul bin	P Tomlinson	By Fullers	£ 35.00	Purchase Value	
09/02/2000	Two Springers (play equip)	SMP	Village Green	£ 2,386.44	Purchase Value	
15/05/2002	Jubilee Gates	M J Elliott	Village Green	£ 998.75	Purchase Value	
08/11/2002	Bases for picnic seats	T Smith Building	Village Green	£ 670.33	Purchase Value	
27/06/2005	Tourist boards	Shelley Signs	Various	£ 5,410.00	Purchase Value	Millennium Walk
25/10/2005	Field by A11		Land off A11	£ 23,000.00	Purchase Value	
2006	Bench	Streemaster	Village Green	£ 1.00	Donated	Williams Memorial Bench
09/05/2009	Play Equipment	Proludic	Village Green	£ 39,965.00	Purchase Value	
13/11/2009	Fence	Broadgate Fencing	Village Green	£ 3,470.00	Purchase Value	
11/06/2010	Fence	D Wickens	Allotments	£ 2,662.97	Purchase Value	
11/06/2010	Street lights	Pearce & Kemp	Village	£ 3,074.84	Purchase Value	part cost 59,64,69,85,115
09/07/2010	Play Equipment	Proludic	Village Green	£ 5,805.00	Purchase Value	
10/12/2010	Street lights	Pearce & Kemp	Village	£ 2,459.87	Purchase Value	part cost 59,64,69,85,115
12/04/2012	Street lights	Pearce and Kemp	Village	£ 3,774.06	Purchase Value	66,82,87,110
09/11/2012	Street lights	Pearce & Kemp	Village	£ 1,598.76	Purchase Value	103 Manor View
18/03/2013	Bench	Streemaster	Village Green	£ 1,244.97	Purchase Value	Jubilee Bench
13/09/2013	Football goals	Mark Harrod	Village Green	£ 1,565.00	Purchase Value	
01/04/2015	Bench	Streemaster	Village Green	£ 750.00	Purchase Value	Wiggin Memorial Bench
07/07/2015	Climbing frame	Proludic	Village Green	£ 19,690.00	Purchase Value	
31-Mar-15	Street Lights installed 2015 invoiced April 2016	Pearce & Kemp		£ 7,116.16	Purchase Value	58,81,109
31-May-16	Picnic Area	Several	Village Green	£ 875.00	Purchase Value	
			Total	£ 150,302.07		
Furniture and fittings						
Refurbished 2016	Notice Board	?	Bell PH	£ 100.00	Estimate	
?	Archive box	?	Annette Dawson	£ 50.00	Estimate	
20/05/1998	Car Park sign	Impress Exp'	Village Green	£ 38.13	Purchase Value	
10/01/2003	Notice Board	Fred Hatchley	Village Green	£ 135.00	Purchase Value	
10/01/2003	Notice Board	Fred Hatchley	Bell PH	£ 135.00	Purchase Value	
09/08/2016	Notice Board	Signs of Cheshire	Worlington Rd 654		Purchase Value	
			Total	£ 1,112.13		
			TOTAL	£ 151,414.20		
Disposal 31 March 2016						
14/12/2000	22 Villages books	FHDC	Various	£ 150.00	Purchase Value	
?	Filing cabinet	Clerk		£ 50.00	Estimate	