Langar cum Barnstone Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
4 VILLAGE AMENITIES								
Apple crusher & press	01/10/2016	600.00		Village Hall				
Bench		500.00		Church Green				
Bench	1999	500.00		Airfield 207 Site				
Bench		500.00		Crossroads				
Bench	01/03/2022	500.00		Works Lane				
Defibrillator Main Street Langar	01/03/2019	1,100.00		Telephone box Langar				
Defibrillator Works Lane	01/03/2019	1,100.00		Telephone box Barnstone	:			
Donated Laptop for Signpost	01/03/2022	500.00	500.00	Home of Cllr. Pulford				
Field Storage Containers	04/03/2023	45.83	45.83	Works Lane Field				
Hedgetrimmer	01/10/2015	467.60		Lenghthsman				
Memorial	1999	3,000.00		Airfield 207 Site				
Memorial Bench	28-12-2022	500.00	500.00	Langar Memorial				
Noticeboard		500.00		Langar bus shelter				
Noticeboard	01/01/2005	500.00		Unicorns Head Pub Lang	ı			
Noticeboard	2005	500.00		Works Lane				
Spaceliner barrow	15/05/2008	586.06		Storage container				
Workwear	01/09/2015	132.00		Employees				
		11,531.49	1,045.83					
5 BARNSTONE PLAY AREA								
2 planters	01/09/2021	800.00		Barnstone play park				
2 replacement signs	08/04/2021	100.00		Barnstone play park				
Additional logs for trail	21/06/2021	594.00		Barnstone play park				
Caloo outdoor gym equpment	01/05/2016	10,000.00		Next to Barnstone play pa	•			
Directional park sign	23-08-2021	105.00		Barnstone play park				
Dog sign	08/04/2021	169.00		Works Lane				
John Deere Bench	08/04/2021	500.00		Main Road, Barnstone				

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Description	·			/Responsibility			, and the second
Matting	21/07/2021	348.00		Barnstone play park			
Mini roundabout		500.00		Barnstone play park			
Multplay equipment	14/10/2020	19,711.00		Barnstone play park			
Planter	27/07/2021	109.99		Barnstone play park			
Play Trail	29/03/2021	5,864.40		Barnstone play park			
Swings		2,000.00		Barnstone play park			
Trampoline	08/07/2021	5,649.26		Barnstone play park			
		46,450.65					
6 ADMINISTRATION							
HP Laptop		489.00		Clerks office			
Samsung printer	01/07/2015	327.40		Clerks office			
		816.40					
7 PROMOTIONAL ACTIVITIES							
Apple Day Equipment	22-06-23	100.00		At the home of Ms Carte	r		
		100.00					
8 WORKS LANE FIELD							
Dog sign	01/04/2021	169.00		Playing Field Works Land	€		
Fete sign	01/09/2011	230.00		Portakabin			
Gates/fence	18/12/2008	2,631.15		Playing Field Works Lane	E		
Generator	01/08/2011	585.00		Portakabin			
Goalposts	01/08/2011	582.00		Portakabin			
Memorial bench	01/03/2022	500.00		Works Lane playing field			
Memorial Bench	25/01/2022	517.00	517.00	Works Lane field			
Muga	01/07/2011	34,280.00		Playing Field Works Land	€		
Muga signs x 2	01/04/2021	90.00		Playing Field Works Land	€		
Northern Boundary fence	01/06/2010	3,648.00		Playing Field Works Lane	E		

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Portakabin	16/10/2008	1,700.00		Playing Field Works Lane				
Skate Bowl	13/12/2013	56,000.00		Playing Field Works Lane				
Storage containers	01/04/2011	700.00		Playing Field Works Lane				
Tools/Equipment	18/12/2008	390.92		Playing Field Works Lane				
Western Boundary fence	01/03/2011	439.00		Playing Field Works Lane				
Wheelie bin	03/12/2008	100.00		Playing Field Works Lane				
	00/ 12/2000			a.jga.a				
		102,562.07	517.00					
9 EARMARKED RESERVES								
Conference room furniture	31-01-2024	1,625.00		Community Hall				
External Noticeboard	07-02-2024	1,997.00		On front of the Communit				
Henry Hoover	31-01-2024	150.00						
Plaque	10-02-2024	125.00		Community Hall				
Shelving	31-01-2024	150.00		Community Hall				
TV & Stand	28-02-2024	848.33		Community Hall				
		4,895.33						
Community Funds								
Hi Vis Long Speed Vests for Speedwatch	20/06/2023	128.19	128.19	Community Hall				
Radar Gun	19/06/2023	237.48	237.48	Kept at Councillor Crosby				
Speedwatch Tally Counter	20/06/2023	10.99	10.99	Community Hall				
Speedwatch x 2 quad stand storage bag	20-06-2023	208.91	208.91	Community Hall				
		585.57	585.57					
Grand Total:		166,941.51	2,148.40					