

**ASSET REGISTER AS AT 31st DECEMBER 2021**

IEP = In equal proportions NB - Figures rounded to nearest £

<b><u>ITEM</u></b>	<b>Insurance purpose *</b>	<b>Fixed Asset purpose</b>
<b><u>BUILDINGS</u></b>		
Lychgate Entrance building	27371	1
Steel ex Shipping Container	557	944
Mobile Office	1750	2400
Portakabin office	16650	18500
<b>Total</b>	<b>46328</b>	<b>21845</b>
<b><u>Land</u></b>		
Allotment and farming land Horncastle Rd approx 15 acres		1
		1
<b><u>STREET FURNITURE</u></b>		
Stainless steel seating x 3 IEP	1236	2871
Flagpole & 2 flags	182	423
Bus shelter	5893	4306
Village signs x 4 (IEP)	3013	7000
Metal notice boards x 2 (IEP) Bardney/Southrey	578	1342
Metal notice board (Stainfield)	309	719
Wooden notice board (Aply)	215	500
Lifebouy/housing/ropes	162	376
Southery bus shelter	5913	6000
Commemorative benches	4884	2075
Speed detector - highways	1361	2846
<b>Total</b>	<b>23746</b>	<b>28458</b>
<b><u>MEMORIALS</u></b>		
Bardney War Memorial	33331	1
IX Squadron Memorial	5925	1
Stainfield War Memorial	5925	1
<b>Total</b>	<b>45181</b>	<b>3</b>
<b><u>OFFICE CONTENTS/EQUIPMENT</u></b>		
Furniture	See Note 1 902	1832
Computer equipment	See Note 2 411	1652
Computer software	See Note 3 194	4394
All other contents/equip	See Note 4 97	1323
<b>Total</b>	<b>1604</b>	<b>9201</b>
<b><u>FENCES/GATES</u></b>		
Wooden fencing/gates for cemetery	2323	5396
2 metal gates for cemetery lych gate	329	765
2 metal gates for allotments	1040	2417
<b>Total</b>	<b>3692</b>	<b>8578</b>
<b><u>MISC</u></b>		
Painting and frame	861	2000
Photographic print & display case	381	884
Negative and further print	87	202
Bardney pictorial maps x 2 IEP	232	540

24v 100ft Ufolite Colour Loom Xmas tree lights	58	135
Illuminated Xmas Tree Star	118	275
240V-24V Transformer for xmas lights	47	109
Sand bins x 3 IEP (at Bardney/Southrey/Stainfield V.Halls)	160	372
<b>Total</b>	<b>1944</b>	<b>4517</b>

#### **HANDYMAN EQUIPMENT**

Ride on Mower	1169	3749
Push Mower	0	327
Combi Trimmer & Accessories	911	693
Trailer	441	1250
Tools	215	500
All other equip/parts etc	215	500
Furniture in container	239	500
Leaf blower	328	450
Grass topper/cutter	3391	4186
<b>Total</b>	<b>6909</b>	<b>12155</b>

#### **CEMETERY**

3 x plaques in Lychgate	466	1001
<b>Total</b>	<b>466</b>	<b>1001</b>

<b>TOTALS</b>	<b>129870</b>	<b>85758</b>
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\* This figure allows for depreciation of equipment plus increase in rebuild cost of buildings  
Original costs stated on asset Register

Notes to list of assets

Practitioners Guide "states that assets should be recorded at their original cost and no adjustment is required until disposal.  
Where the original cost is not known a proxy such as insurance value may be used, but this value should remain constant throughout the period of ownership and not revised to reflect current values^.

Community Assets do not have a market value due to their nature or legal status as they cannot be sold.  
Such assets are included at their historical cost or given a nominal value of £1

^. For accounting purposes BGPC have chosen to show all values in this document  
Original cost - see Asset Register  
Fixed Asset Details show values based upon depreciation and rebuild cost - inline with standard accounting practices.