

East Hunsbury Parish Council  
ASSET REGISTER 2021/22

Description	Location	Purchase Date	Insurance value £	Audit value £	Fixed or Not Fixed	Asset Type	Picture ref	Comments
<b>Land</b>								
Grangewood Park	Grangewood Park	n/a	1	1	Fixed	LA		Transfer of assets made on 31/03/2021
Penvale Park	Penvale Park	n/a	1	1	Fixed	LA		Transfer of assets made on 31/03/2021
Blacky More open space	Blacky More open space	n/a	1	1	Fixed	LA		Transfer of assets made on 31/03/2021
			<b>3</b>	<b>3</b>				
<b>Buildings</b>								
Blacky More Community Centre	BMCC	n/a	420,000	1	Fixed	BU	29	Transfer of assets made on 31/03/2021
Conservatory	BMCC	20/02/2014	25865	1	Fixed	BU	30	New roof.
Small Office	Hunsbury Library	16/08/2016	2600	2600	Fixed	BU		Lease for occupation of the office at Hunsbury Library from NCC - building of the office paid for by PC
Office space, reception, activity room and kitchen	Hunbury Library					BU		Lease for occupation of the space at Hunbury Library from NCC
			<b>448,465</b>	<b>2602</b>				
<b>Outside Equipment</b>								
Patio	BMCC	n/a	4000	1	Fixed	OS	31	
Sheds x 2	BMCC	n/a	322	1	Fixed	OE	32	
Street lamps	BMCC car park	n/a	1714	1	Fixed	OE	57	
Car park swing gate barrier	Blacky More CS	24/07/2018	873	873	Fixed	OE		
Hard landscaped (block paved) base for Memorial bench	Grangewood park	30/11/2020	3840	3840	Fixed	OS		
<b>Play Equipment</b>								
Youth shelter	Penvale Park	01/09/2005	6549	1	Fixed	PE	49	Transfer of assets made on 31/03/2021
Storm shooter	Penvale Park	01/07/2005	3675	1	Fixed	PE	50	Transfer of assets made on 31/03/2021
MUGA	BMC	01/03/2007	27500	1	Fixed	PE	43	Transfer of assets made on 31/03/2021
Play equipment	BMC	01/10/2011	10782	1	Fixed	PE	44	Transfer of assets made on 31/03/2021
Play equipment	Grangewood Park	n/a	28000	1	Fixed	PE		Transfer of assets made on 31/03/2021
			<b>87255</b>	<b>4721</b>				
<b>Contents at BMCC</b>								
11 Nursery tables	BMCC	n/a	300	1	Not fixed	BC	33	
14 child chairs	BMCC	n/a	300	1	Not fixed	BC	34	
29 Chairs	BMCC	n/a	300	1	Not fixed	BC	35	
Curtains	BMCC	01/03/2005	1900	1	Not fixed	BC	36	
Curtain rails	BMCC	14/12/2017	166	166	Not fixed	BC		
Nappy changing unit	BMCC		220	1	Fixed	BC	37	
Folding tables and banquet chairs	BMCC	19/01/2011	1116	1	Not fixed	BC	39	
2 Gopak folding tables 1220x610x584	BMCC	13/11/2015	208	1	Not fixed	BC		
CCTV system	BMCC	13/07/2016	383	383	Fixed	BC		
Monitor for CCTV	BMCC	09/09/2016	200	200	Not fixed	BC		
Fire extinguishers and blanket	BMCC		1	1	Not fixed	BC		
Finger guards x 10	BMCC	26/09/2016	280	280	Fixed	BC		
Projector - Epson EB-S31	BMCC	17/01/2017	270	270	Not fixed	BC		
2 Gopak folding tables 1220x610x584	BMCC	02/05/2017	186	186	Not fixed	BC		
Acoustic sound boards x 21	BMCC	18/10/2018	630	630	Fixed	BC		
			<b>6460</b>	<b>2123</b>				
<b>Gates and Fences</b>								
Fence	BMCC garden	03/01/2019	1080	1080	Fixed	GF		
Fence MUGA	BMCC	n/a	5000	1	Fixed	GF	42	Transfer of assets made on 31/03/2021
			<b>6080</b>	<b>1081</b>				
<b>Street Furniture</b>								
Zoll AED Plus defibrillator	The Abbey Centre	???	1	1	Not fixed	SF		
Defibrillator cabinet	The Abbey Centre	12/07/2018	650	650	Fixed	SF		
Bus shelter	Clannell Road	n/a	2470	1	Fixed	SF	5	Green shelter opp Library

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					Fixed			
Bus shelter	Clannell Road	n/a	2142	1	Fixed	SF	6	Green shelter opp Library
Bus shelter	Rowtree Road	n/a	2142	1	Fixed	SF	8	Green shelter nr Pyghtle Way
Waste bin	Clannell Road	n/a	100	1	Fixed	SF	15	
Waste bin	Hill Farm Rise	01/01/2005	333	1	Fixed	SF	13	
Waste bin	Rowtree Road	01/01/2005	333	1	Fixed	SF	16	
Waste bin	BlackyMore	01/01/2005	333	1	Fixed	SF	18	Community Centre
Waste bin	Surgery Rowtree Road	01/01/2005	333	1	Fixed	SF	17	
Waste bin	Bus stop Butts Road	01/01/2005	333	1	Fixed	SF	20	
Waste bin	Bus stop East Hunsbury primar	01/01/2005	333	1	Fixed	SF	25	
Waste bin	Bus stop Penvale Road	01/01/2005	333	1	Fixed	SF	26	
Waste bin	Bus stop Hill Drop Road	01/01/2005	333	1	Fixed	SF	27	
Waste bin	Bus stop Rowtree Road	01/01/2005	333	1	Fixed	SF	24	
Waste bin	Footpath LD7 slip road end	01/01/2005	333	1	Fixed	SF	21	
waste bin	Granary Road	01/01/2005	333	1	Fixed	SF	23	
Waste bin	Clannell Road bus stop (Penval	n/a	333	1	Fixed	SF	12	
waste bin	Butts Road end	n/a	333	1	Fixed	SF	22	
waste bin	Footpath Shell Garage	n/a	333	1	Fixed	SF	28	
Waste Bin x 2	Clannell Road	27/10/2010	483	1	Fixed	SF	14	near library
Waste Bin x 2	Blacky More MUGA	31/07/2017	600	600	Fixed	SF		
Seat	Penvale Park	01/01/2016	625	625	Fixed	SF		
Seat	Blacky More open space	01/01/2016	540	540	Fixed	SF		
Seat	Blacky More open space	01/01/2016	540	540	Fixed	SF		
Seat	Penvale Road	01/01/2016	540	540	Fixed	SF		
Seat	Hill Farm Rise	01/01/2016	540	540	Fixed	SF		
Notice Board	Tesco	18/11/2010	705	1	Fixed	SF	53	
Notice board	BMC internal notice boards	n/a	200	1	Fixed	SF	45	
Notice board	Penvale Road	05/07/2016	1050	1050	Fixed	SF		Opp EH Primary School
Notice board	Butts Road	05/07/2016	1050	1050	Fixed	SF		near pub
Dog bin	Blacky More open space	26/09/2018	125	125	Fixed	SF	55	
Dog bin	Wootton Hall Park police playir	n/a	200	1	Fixed	SF	54	
Dog bin	Frosty Hollow open space	n/a	200	1	Fixed	SF	56	
Dog bin	Bridlepath behind Peppercorn	30/10/2018	193	193	Fixed	SF		Access from Verdant Vale
Street planters x 5	Throughout parish	n/a	2000	1	Not fixed	SF		A45 roundabout, Rowtree Road A45 end, Rowtree Road Towcester Road end, Clannell Road Overslade Cl end, Penvale Road Mereway end
RBL Silhouettes x 2		01/10/2018	500	500	Not fixed	SF		
There but not There Tommy		01/10/2018	675	675	Not fixed	SF		
Lamp-post poppies x 100	Throughout parish	01/10/2018	300	300	Not fixed	SF		
Speed Indicator Device (Morelock)	Various locations according to Section 50 licence	18/12/2018	3045	3045	Not fixed	SF		
Memorial seats x 3	Penvale Park, Grangewood Park and Granary Road open space	16/04/2019	2466	2466	Fixed	SF		WW1 memorial benches

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Boundary signs x 4	Rowtree Road x 2, Penvale Road and Clannell Road	02/03/2020	4272	4272	Fixed	SF		
Memorial seats x 3 (on block paved base)	Grangewood park	28/09/2020	2022	2022	Fixed	SF		Lest we forget bench + 2 OE seats (David Ogilvie
			<b>35038</b>	<b>19758</b>				
<b>Office Contents</b>								
Dell Vostro 15	Clerk	09/07/2019	560	560	Not fixed	OC		
Laptop Dell	Community Projects Officer	07/11/2018	433	433	Not fixed	OC		
Laptop Dynabook Toshiba	Admin Officer	24/11/2020	618	618	Not fixed	OC		
Mobile phones x2	Keyholder and CP Off	n/a	700	1	Not fixed	OC		
Pop-ups x2	Parish Office	05/07/2016	150	150	Not fixed	OC	58	
Low chairs x 2 and coffee table	Parish Office	31/08/2016	336	336	Not fixed	OC		
Filing cabinet	Parish Office	31/08/2016		140	Not fixed	OC		
Bonsai Paper shredder	Parish Office	12/07/2018	158	158	Not fixed	OC		
Galaxy Tablet	Parish Office	16/04/2019	153	153	Not fixed	OC		
Height adjustable desks x 2	Parish Office	01/05/2019	940	940	Not fixed	OC		
Bisley Grey Stationery Cupboard	Parish Office	15/05/2019	156	156	Not fixed	OC		
QTX Portable PA System	Parish Office	06/03/2019	143	143	Not fixed	OC		
Guillotine	Parish Office	16/10/2019	114	114	Not fixed	OC		
<b>Equipment in Activity Space (Library)</b>								
6 Gopak tables	Activity Space	16/10/2019	486	486	Not fixed	GC		
16 blue fold up chairs	Activity Space	16/10/2019	628	628	Not fixed	GC		
			<b>5575</b>	<b>5016</b>				
<b>General Contents</b>								
Litterpickers and hoops	Volunteers	03/05/2017	300	300	Not fixed	GC		
Set of litterpicking equipment for 1 classroom and 10 a	Volunteers	15/05/2019	757	757	Not fixed	GC		
Gazebo and chairs for outdoor events	Office/BMCC	27/06/2017	120	120	Not fixed	GC		
Display boards	Library	20/02/2018	130	130	Not fixed	GC		
Board games for community engagement events	BMCC	21/03/2018	156	156	Not fixed	GC		
Christmas trees and decorations	BMCC	01/11/2018	135	135	Not fixed	GC		
			<b>1598</b>	<b>1598</b>				
<b>Leased Equipment</b>								
Ricoh IM C3500 (Ricoh)					Fixed	LE		
Yealink Phone system (Barton Telecom)					Fixed	LE		
		<b>TOTAL</b>	<b>590,474</b>	<b>36,902</b>				
<b>Key</b>								
<b>Section</b>	<b>Abbreviation</b>				Figures adjusted as items below £100 removed			<b>LAST UPDATED: 31/03/2021</b>
Land	LA							
Buildings	BD							
Outside Equipment	OE							
Play Equipment	PE							
BMCC Contents	BC							
Office Contents	OC							
General Contents	GC							
Street Furniture	SF							
Gates & Fences	GF							
Sports Equipment	SE							
Mowers & Machinery	MM							
Other Surfaces	OS							
Leased Equipment	LE							