

East Hunsbury Parish Council
ASSET REGISTER 2021/22

Description	Location	Purchase Date	Insurance value £	Audit value £	Fixed or Not Fixed	Asset Type	Picture r	Comments
Land								
Grangewood Park	Grangewood Park	n/a	1	1	Fixed	LA		Transfer of assets made on 31/03/2021 from NBC
Penvale Park	Penvale Park	n/a	1	1	Fixed	LA		Transfer of assets made on 31/03/2021 from NBC
Blacky More open space	Blacky More open space	n/a	1	1	Fixed	LA		Transfer of assets made on 31/03/2021 from NBC
Path - Grangewood Park	Grangewood Park	01/09/2021	25,000	25,000	Fixed	LA		Path replaced following transfer - hoggin
Bund and natural flood alleviation works- Penvale Park	Penvale Park	29/02/2024	17,500	1	Fixed	LA		Community asset
Covered pipe footbridge	Penvale Park	01/11/2023	10,500	1	Fixed	LA		Community asset
			53003	25005				
Buildings								
Blacky More Community Centre	BMCC	n/a	420,000	1	Fixed	BU	29	Transfer of assets made on 31/03/2021 from NBC
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		1	1	Fixed	BU		Lease for occupation of the space at Hunbury Library from NCC
			448,466	2603				
Vehicle								
Vauxhall Combo Cargo L1 Diesel	BMCC Car Park	10/02/2022	15500	15500	Not fixed	VE		
			15,500	15500				
Outside Equipment								
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		
Play Equipment								
Youth shelter	Penvale Park	01/09/2005	6549	1	Fixed	PE	49	Transfer of assets made on 31/03/2021 from NBC
Storm shooter	Penvale Park	01/07/2005	3675	1	Fixed	PE	50	Transfer of assets made on 31/03/2021 from NBC
MUGA	BMC	01/03/2007	27500	1	Fixed	PE	43	Transfer of assets made on 31/03/2021 from NBC
Play equipment	BMC	01/10/2011	10782	1	Fixed	PE	44	Transfer of assets made on 31/03/2021 from NBC
Play equipment	Grangewood Park	n/a	28000	1	Fixed	PE		Transfer of assets made on 31/03/2021 from NBC
Outdoor gym equipment	Penvale Park	30/11/2021	6372	6327	Fixed	PE		
			93627	11048				
Contents at BMCC								
11 Nursery tables	BMCC	n/a	300	1	Not fixed	BC	33	
14 child chairs	BMCC	n/a	300	1	Not fixed	BC	34	
Curtain rails and curtains	BMCC	19/12/2022	200	200	Not fixed	BC		
Nappy changing unit	BMCC	20/02/2023	184	184	Fixed	BC		
Folding tables	BMCC	19/01/2011	1116	1	Not fixed	BC		
2 Gopak folding tables 1220x610x584	BMCC	13/11/2015	208	1	Not fixed	BC		
CCTV System	BMCC	15/02/2022	999	999	Fixed	BC		
Fire extinguishers and blanket	BMCC		1	1	Not fixed	BC		
Finger guards x 10	BMCC	26/09/2016	280	280	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		
64 folding chairs and storage trolley	BMCC	22/03/2023	1331	1331	Not fixed	BC		
			5735	3815				
Gates and Fences								
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 from NBC
			6080	1081				
Street Furniture								

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					Fixed			
Zoll AED Plus defibrillator	The Abbey Centre	???	1200	1	Not fixed	SF		
Defibrillator cabinet	The Abbey Centre	12/07/2018	650	650	Fixed	SF		
Bleed Control cabinet	Penvale Park	13/10/2022	505	505	Fixed	SF		
Bleed Control cabinet	The Abbey Centre	13/10/2022	505	505	Fixed	SF		
Bus shelter	Clannell Road	n/a	2470	1	Fixed	SF		5 Green shelter opp Library
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 primary	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 (Penvale)	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		
Seat	Grangewood Park	19/02/2024	670	670	Fixed	SF		near play equipment
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 play area	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		
Speed Indicator Device (Morelock)	Various locations according to Section 50 licence	02/03/2023	2695	2695	Not fixed	SF		Purchased with funding from PFCC
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)
Wooden footbridge	Grangewood Park	17/04/2023	2400	2400	Fixed	SF		
			43012	26533				
Office Contents								
Dell Latitude 3540-15.6" laptop with 8GB upgrade	Clerk	23/01/2024	640	640	Not fixed	OC		
Laptop Dell	Maintenance Officer	07/11/2018	433	433	Not fixed	OC		
Dell Laptop Vostro 5620	Community Projects Officer	04/07/2023	593	593	Not fixed	OC		
Laptop Dynabook Toshiba	Admin Officer	24/11/2020	618	618	Not fixed	OC		
Apple 10.9 inch iPad Wi-Fi x10	Councillors	12/07/2023	4160	4160	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	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		
Covid safe screens and office signage	Parish Office	03/06/2021	1690	1690	Not fixed	OC		
Guillotine	Parish Office	16/10/2019	114	114	Not fixed	OC		
Equipment in Activity Space (Library)								
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		
Equipment in Parish Office kitchen								
LEC slimline fridge	Parish Office kitchen	05/02/2024	150	150	Not fixed	GC		
			11688	11688				
General Contents								
Litterpickers and hoops	Volunteers	03/05/2017	300	300	Not fixed	GC		
Set of litterpicking equipment for 1 classroom and 10	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, and Santa suit	BMCC	01/11/2018	300	300	Not fixed	GC		
			1763	1763				
Leased Equipment								
Ricoh IM C3500 (Ricoh)					Fixed	LE		
Yealink Phone system (Barton Telecom)					Fixed	LE		
		TOTAL	678,874	99,036				
Key								LAST UPDATED: 27/03/2024
Section	Abbreviation							
Land	LA	Street Furniture		SF				
Buildings	BD	Gates & Fences		GF				
Outside Equipment	OE	Sports Equipment		SE				
Play Equipment	PE	Mowers & Machinery		MM				
BMCC Contents	BC	Other Surfaces		OS				
Office Contents	OC	Leased Equipment		LE				
General Contents	GC	Vehicle		VE				

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