

LEASES/LICENCES/AGREEMENTS:

LESSOR	PURPOSE	ANNUAL RENT PAYABLE	YEAR OF EXPIRY
Barnton Football Club	Football Ground	£440.00 for 2023 Rent increases by £20 pa	2032
Scottish Power	Electricity sub station - Hayes Dve	£6	Perpetual
Scottish Power	Electricity sub stn - Nursery Road	£6	Perpetual
Scottish Power	Poles & cable trenches NRRG	£38.22	Perpetual
Scottish Power	Entrance to MemHall 2 underground cables	£2.30	Perpetual

EARMARKED RESERVES;-

Earmarked Reserves of £37,505.16 were held at 31 March 2023

ASSETS;- purchased or disposed of during the year.

COMMUNITY ASSETS	HISTORIC VALUE	INSURANCE VALUE
Barnton Football Ground Townfield Lane	£1.00	
Nursery Rd Rec Ground	£1.00	
Runcorn Rd Rec Ground	£1.00	
Jubilee	£1.00	
Barnton Cemetery, Hayes Drive	£1.00	

	Insurance Value £ 2023	Insurance Value £ 2022
Buildings	500,000	100,000
Cemetery / parks Furniture	60,000	45,305
Gates & Fences	50,000	50,000
War Memorial at Jubilee C	5,000	3501
Playground Equipment	200,000	153316
Office Contents	20,000	15000
Garage Contents	3000,000	-
Chain of Office	5,000	4000
Sports Equipment	2,000	2000
Other Sports Surfaces	60,000	50000

BARNTON PARISH COUNCIL - ASSET REGISTER - YEAR ENDING 31st MARCH 2023
Approved May 2023
Next Review May 2024

SignatureClerk & RFO May 2023

SignatureChairman May 2023