

**LEASES/LICENCES/AGREEMENTS:**

<b>LESSOR</b>	<b>PURPOSE</b>	<b>ANNUAL RENT PAYABLE</b>	<b>YEAR OF EXPIRY</b>
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.

<b>COMMUNITY ASSETS</b>	<b>HISTORIC VALUE</b>	<b>INSURANCE VALUE</b>
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	

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

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

Signature .....Clerk & RFO      May 2023

Signature .....Chairman      May 2023