

BUNNY PARISH COUNCIL
ASSET REGISTER

NET Values at 31st March 2022

| | Description | Location | Year of Acquisition/purchase | Purchase Price £ | Figures as at 31/3/21 | Figures as at 31/3/22 | |
|------------------|-------------------------------------|-----------------------------|------------------------------|------------------|-----------------------|-----------------------|--|
| Buildings | 1 x Flag Pole | | 2013 | £345 | £345 | £345 | |
| | 1 x Grit Bin | | 2013 | £150 | £150 | £150 | |
| | 1 x Donated Interpretation Board | Village hall wall | 2013 | £0 | £1,800 | £1,800 | |
| | 1 x New Notice Board | Village Hall | pre 2011 | £280 | £280 | £280 | |
| | 2 x New Donated Notice Boards | Albert Rd & Loughborough Rd | pre 2011 | £0 | £2,000 | £2,000 | |
| | 4 x Hanging Flower Baskets | | pre 2011 | £100 | £100 | £100 | |
| | 4 x Hanging Flower Baskets Brackets | | pre 2011 | £148 | £148 | £148 | |
| | 5 x Public Seats | Loughborough Rd x 3 | pre 2011 | £1,000 | £1,000 | £1,000 | |
| | 1 x New Round Picnic Table | Village Green | pre 2011 | £520 | £520 | £520 | |
| | 1 x New Recycled Picnic Table | Village Green | pre 2011 | £395 | £395 | £395 | |
| | 1 x WT Village Map | Village Hall | pre 2011 | £150 | £150 | £150 | |
| | 2 x New Hanging Planters | | pre 2011 | £122 | £122 | £122 | |
| | 2 x New Rail Mounting Planters | | pre 2011 | £216 | £216 | £216 | |
| | 1 x Village Sign | Loughborough Rd | pre 2011 | £1,600 | £1,600 | £1,600 | |
| | 1 x Union Jack Flag | Peter Pearson | 2021 | £55 | £55 | £55 | |
| | Playground Equipment | | | | | | |
| | | | | | | | |
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| Description | Location | Year of Acquisition | Purchase Price £ | Figures as at 31/3/21 | Figures as at 31/3/22 | Replacement value £ |
|--|---------------------------|---------------------|------------------|-----------------------|-----------------------|---------------------|
| 20 x New Chairs | All items in village hall | 2013 | £713 | £713 | £713 | £1,000 |
| 6 x New Tables | | 2013 | £483 | £483 | £483 | £500 |
| 8 x Tables | | pre 2011 | £686 | £422 | £422 | £500 |
| 5 x Tables | | pre 2011 | £422 | £264 | £264 | £300 |
| 135 x Chairs | | pre 2011 | £993 | £993 | £993 | £3,000 |
| 1 x Cooker | | pre 2011 | £245 | £245 | £245 | £300 |
| 2 x Oven | | pre 2011 | £960 | £960 | £960 | £1,200 |
| 1 x Refrigerator | | pre 2011 | £175 | £175 | £175 | £250 |
| 1 x Crockery | | pre 2011 | £98 | £98 | £0 | £0 |
| 1 x Water heater | | pre 2011 | £400 | £400 | £0 | £0 |
| 1 x Sink unit | | pre 2011 | £214 | £214 | £214 | £350 |
| 1 x Floor polisher | | pre 2011 | £250 | £250 | £250 | £600 |
| 1 x New Water Heater | | 2013 | £446 | £446 | £446 | £600 |
| 2 x Hand Dryers for Toilets | | pre 2011 | £285 | £285 | £285 | £500 |
| 2 x Table trolley | | pre 2011 | £110 | £110 | £110 | £240 |
| 1 x Microwave | | pre 2011 | £346 | £346 | £346 | £420 |
| 6 x Poling Tables | | pre 2011 | £80 | £80 | £80 | £120 |
| 120 x Teacups | | pre 2011 | £100 | £100 | £100 | £240 |
| 120 x Tea Saucers | | pre 2011 | £80 | £80 | £80 | £240 |
| 120 x Narrow Rimmed Plates | | pre 2011 | £115 | £115 | £115 | £240 |
| 2 x Milk Water Jug | | pre 2011 | £18 | £18 | £18 | £30 |
| 4 x Christmas Lights | | pre 2011 | £171 | £171 | £171 | £250 |
| 1 x Hose Pipe | | pre 2011 | £43 | £43 | £43 | £75 |
| 1 x Mobile Steps | | pre 2011 | £41 | £41 | £41 | £75 |
| 1 x Sound and Induction Loop System | | 2014 | £2,300 | £2,300 | £2,300 | £3,000 |
| 1 x Hand towel dispenser | | 2020 | £32 | £32 | £32 | £35 |
| 1016 pole & cluster | | 2020 | £20 | £20 | £20 | £25 |
| Kentucky mop, handle & wringer | | 2020 | £63 | £63 | £63 | £65 |
| Fire Alarm System | | 2021 | £2,706 | £2,706 | £2,706 | £2,800 |
| Emergency Lighting | | 2021 | £1,228 | £1,228 | £1,228 | £1,300 |
| Other Property | | | | | | |
| 1 x Bunny Hill Picture Drawing | | pre 2011 | £400 | £400 | £400 | £400 |
| Nominal Value Assets | | | | | | |
| 1 x Millennium Stone | | pre 2011 | £1 | £1 | £1 | £1 |
| 1 x Bunny History Cross-Stitch Picture | | pre 2011 | £1 | £1 | £1 | £1 |
| 2 x Village Murals | | pre 2011 | £1 | £1 | £1 | £1 |
| TOTAL | | | £119,204 | £22,582 | £22,084 | £35,768 |

Note 1: Value of Village Sign increased to £1,600 due to extra work on it by manufacturers

Note 2: Two New Donated Boards (£2,000) received by parish council from Nottinghamshire County Council as part of Local Improvement Scheme

Note 3: Donated Interpretation Board received from Nottinghamshire County Council added to asset register valued at £1,800 (2012 / 2013)

Note 4: Old Kettle Disposed and removed from asset register

Note 5: 4 x Notice boards removed as they have been superseded by the other 4

Note 6: 1xCrockery removed £98, water heater removed £400 3/22