

Barrow Upon Humber Parish Council - Asset Register

Description of Asset	Location	Acquisition Date	Quantity	Asset cost value	Insurance Valuation	Disposals
Buildings & Land						
Rugby Clubhouse	Mill Lane	Pre 2022	1	£ 150,473.00	£ 203,653.16	
Football Clubhouse						01/01/2021
Toilet Block	Playing field, Mill Lane	Pre 2022	1	£ 10,816.00	£ 13,769.63	
Market Place	Market Place	Pre 2022	1	£ 1.00		
Midby Park	High Street	Pre 2022	1	£ 1.00		
Playing Field	Mill Lane	Pre 2022	1	£ 40,000.00		
Parish Pit (Pony Field)	Ferry Road	Pre 2022	1	£ 15,000.00		
Rear Field	Ferry Road	Pre 2022	1	£ 5,000.00		
Smithy Lane	Off High Street	Pre 2022	1	£ 1.00		
Container	Playing field	01/06/2022	1	£ 4,220.00		
TOTAL				£ 225,512.00	£ 217,422.79	
Recreational Assets						
Swing Bay seat (Cradle)	Playing field	Pre 2022	1	£ 1.00		
Spring Ship	Playing field	Pre 2022	1	£ 1.00		
Talk Tubes	Playing field	Pre 2022	1	£ 1.00		
4 Way Springer	Playing field	Pre 2022	1	£ 1.00		
Multiplay - Junior	Playing field	Pre 2022	1	£ 1.00		
Multiplay - New	Playing field	Pre 2022	1	£ 1.00		
Balance Beam	Playing field	Pre 2022	1	£ 1.00		
Trapeze Rings	Playing field	Pre 2022	1	£ 1.00		
Log Walk	Playing field	Pre 2022	1	£ 1.00		
Rop Swing	Playing field	Pre 2022	1	£ 1.00		
Freeride	Playing field	Pre 2022	1	£ 1.00		
Spinning Pole	Playing field	Pre 2022	1	£ 1.00		
Basket Swing	Playing field	Pre 2022	1	£ 1.00		
Cable Run	Playing field	Pre 2022	1	£ 1.00		
Stepping Stones	Playing field	Pre 2022	1	£ 1.00		
Adult Equipment	Playing field	26/01/2022	1	£ 23,410.00		
Wooden adventure trail	Midby Park	01/08/2016	1	£ 8,330.00		
Swing	Midby Park	Pre 2022	1	£ 1.00		

Tower with slide	Midby Park	26/01/2022	1	£ 10,305.00		
Toddler Swing	Midby Park	17/12/2024	1	£ 3,642.00		
TOTAL				£ 45,703.00	£ 66,548.99	
War Memorials						
War Memorial inc Church Clock	Church Bank	Pre 2022	1	£ 1.00		
TOTAL				£ 1.00	£ 27,539.27	
Street Furniture						
Seats	3 x Midby Park, 9 x various locations arround the village	Pre 2022	12	£ 6,973.00		
VE Day / Memorial Seat	Church Bank	01/05/2020	1	£ 1,510.00		
Hanging Baskets / Planters	Market place and various locations around the village	Pre 2022	Various	£ 800.00		
Gateway signage	All village entrances	Pre 2022	4	£ 6,458.40		
Noticeboard	Mill Field	Pre 2022	1	£ 695.00		
Noticeboard	Palmer Lane	Pre 2022	1	£ 695.00		
Noticeboard	Near Pharmacy	Pre 2022	1	£ 695.00		
Noticeboard	Barrow Haven	Pre 2022	1	£ 695.00		
Noticeboard (open)	Market Place	01/06/2024	1	£ 950.00		
Waymarker	Market Place	06/01/2025	1	£ 2,114.00		
Market place benches	Market Place	26/11/2017	3	£ 11,428.73		
Litter bins	Various	Pre 2022	6	£ 480.00		
Dog Bins	Playing field	Pre 2022	1	£ 1.00		
Dog Bins	Midby Park	Pre 2022	2	£ 2.00		
Grit Bins	High Fields	Pre 2022	1	£ 1.00		
Grit Bins	Mill Fields, Chestnut Drive	Pre 2022	1	£ 1.00		
Grit Bins	The Grove	Pre 2022	1	£ 1.00		
Grit Bins	Hallam Close	Pre 2022	1	£ 1.00		
Grit Bins	North Street, outside the school	Pre 2022	1	£ 1.00		
Planters	Various	30/04/2021	5	£ 450.00		
Large Metal Planter	Market Place	08/08/2024	1	£ 4,050.00		
Lowther Seat	Church bank and Market Place	Pre 2022	2	£ 2.00		
Bike Rack & 2 additional seats	Market Place	Pre 2022	1	£ 1,898.72		
Bollards	Market Place	01/02/2023	2	£ 2,655.00		
Picnic Table	Playing field	Pre 2022	1	£ 1.00		
Flag Pole	Market Place	16th Jan 2024	1	£ 642.00		
Flag - Lincolnshire	Market Place on flag pole	11th Jan 2024	1	£ 102.50		
Village Cross	Market Place once restored	Jan-24	1	£ 1.00		

Victorian Lamp	Market Place once restored	11th Jan 2024	1	£ 70.00		
TOTAL				£ 43,374.35	£ 35,443.82	
Gates & Fences						
Midby Gates	High Street	Pre 2022	1	£ 1.00		
Playing field gates	Mill Lane	Pre 2022	1	£ 1.00		
Playing field fencing	Mill Lane	Dec-22	1	£ 1,310.00		
Heras Fencing	Container on the playing field	Pre 2022	1	£ 505.80		
Fencing around equipment	Midby Park & Playing field	Feb-22	2	£ 7,068.00		
Parish Pit Gate	At the Pit	Mar-23	1	£ 473.00		
TOTAL				£ 9,358.80	£ 6,884.82	
Office Equipment & Civic & Assets						
Seasonal Lights & Accessories	Container on the playing field	30/11/2020	1	£ 350.00		
HP Laptop						27/04/2025
HP Laptop	Village Hall / Clerk home address	27/04/2025	1	£ 750.00		
Epson Printer						01/10/2023
Epson Printer ET-2850	Village Hall	03/10/2023	1	£ 190.83		
Office Desk	Village Hall	03/10/2023	1	£ 197.00		
Office Chairs	Village Hall	10/10/2023	2	£ 2.00		
Table top boards	Container on the playing field	18/04/2017	2	£ 94.94		
Mayoral Chain	Village Hall, Clerks Office	Pre 2022	1	£ 391.45		
Telephone Box	The Island	Pre 2022	1	£ 1.00		
Telephone Box	Market Place	Pre 2022	1	£ 1.00		
Telephone Box	Barrow Haven	Pre 2022	1	£ 1.00		
John Harrison Statue	The Market Place	24/03/2020	1	£ 1.00		
Parish Pump	Palmer Lane	Pre 2022	1	£ 1.00		
Market Place Cross	Market Place	Pre 2022	1	£ 1.00		
TOTAL				£ 1,982.22	£ 2,066.21	

Asset	Purchase Value	Insurance Value
Land and Buildings	£ 225,512.00	£ 217,422.79
Recreational Assets	£ 45,703.00	£ 66,548.99
War Memorial	£ 1.00	£ 27,539.27
Street Furniture	£ 43,374.35	£ 35,443.82
Gates and fences	£ 9,358.80	£ 6,884.82
Office Equipment & Civic & Assets	£ 1,982.22	£ 2,066.21
TOTAL	£ 325,931.37	£ 355,905.90