

Barnack Parish Council Asset Register

Reviewed April 2020

Asset Details	(Net figures)		Location	Date Purchased	Notes/Asset Inspection Date	Replacement/Repair
	Value	Cost				
Village Sign	£2,000.00	£2,000.00	War Memorial	n/a	Value for insurance purposes	
Flag Pole	£800.00	£800.00	War Memorial	n/a	Value for insurance purposes	
Stone War Memorial	£15,000.00		War Memorial	n/a	Value for insurance purposes	
Projector	£300.00	£300.00	Village Hall cupboard			
Mobile phone	£124.17	£124.17	Clerks home	12/08/20		
Laptop computer	£330.00	£330.00	Clerks home	01/04/16		
AED Defibrillator	£1,000.00	£1,000.00			Donated by EMAS	
Noticeboard	£1,000.00	£1,000.00	The Post Office, Main Street			
Noticeboard	£1,000.00	£1,000.00	Outside The Limes			
Seat	£300.00	£300.00	Opposite Pond House			
Seat	£300.00	£300.00	War Memorial			
Village Sign	£2,000.00	£2,000.00	The Square	n/a	Value for insurance purposes	
Village Sign	£2,000.00	£2,000.00	Pilsgate	n/a	Value for insurance purposes	
Stone Shed	£5,000.00	£2,000.00	Cemetery	n/a	Value for insurance purposes	
Seat	£300.00	£300.00	War Memorial			
Seat	£300.00	£300.00	By Cemetery pedestrian gate		Named Seat: Schmidt	
Noticeboard	£1,000.00	£1,000.00	Outside Village Hall			
Noticeboard	£1,000.00	£1,000.00	Pilsgate			
Fence	£558.00	£558.00	Chapel Lane			
Seat	£300.00	£300.00	Cemetery		Named Seat: Wells	
Seat	£300.00	£300.00	Cemetery			
Seat	£300.00	£300.00	Cemetery	May 2015	Named Seat: Hamill	
Noticeboard	£2,000.00	£1,788.00	Cemetery	July 2015		
Noticeboard	£60.00	£60.00	Cemetery			
Oak Bench	£200.00	£200.00	Summerhouse Corner, Heath Rd			
Oak Bench	£200.00	£200.00	Mill Road			
Oak Bench	£200.00	£200.00	Cricket Ground			
K6 Telephone Kiosk (Barnack)	£3,000.00	£1.00	Main Street	13.11.17		
K6 Telephone Kiosk (Pilsgate)	£3,000.00	£1.00	Pudding Bag Lane	13.11.17		
8 Village Gateways & 4 Posts	£5,730.00	£5,730.00	Village Entrances	June 2018		
Neighbourhood Plan Laptop	£342.50	£342.50	Clerks home	22.08.19		
Glasdon Village Gateways	£1,496.00	£1,496.00	Each entrance to the village	16/10/19		
CHT Barnack & Pilsgate Defibrillator	£5,440.00	£5,440.00	Pilsgate and Barnack	13/12/19		
Traffic barriers for events	£445.00	£445.00		19/03/20		

Total Asset Value	£57,325.67	£33,115.67
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