

Barnack Parish Council Asset Register

Reviewed April 2021

Asset Details	(Net figures)		Location	Date Purchased	Notes/Asset Inspection Date	Insurance	Replacement/Repair
	Value	Cost					
Village Sign	£2,000.00	£2,000.00	War Memorial	n/a	Value for insurance purposes	Street Furniture	
Flag Pole	£800.00	£800.00	War Memorial	n/a	Value for insurance purposes	War Memorials	
Stone War Memorial	£15,000.00		War Memorial	n/a	Value for insurance purposes	War Memorials	
Projector	£300.00	£300.00	Village Hall cupboard			Office contents	
Mobile phone	£124.17	£124.17	Clerks home	12/08/20		Office contents	
Laptop computer	£330.00	£330.00	Clerks home	01/04/16		Office contents	
AED Defibrillator	£1,000.00	£1,000.00			Donated by EMAS	Outside Equipment	
Noticeboard	£1,000.00	£1,000.00	The Post Office, Main Street			Outside Equipment	
Noticeboard	£1,000.00	£1,000.00	Outside The Limes			Outside Equipment	
Seat	£300.00	£300.00	Opposite Pond House			Street Furniture	
Seat	£300.00	£300.00	War Memorial			Street Furniture	
Village Sign	£2,000.00	£2,000.00	The Square	n/a	Value for insurance purposes	Street Furniture	
Village Sign	£2,000.00	£2,000.00	Pilsgate	n/a	Value for insurance purposes	Street Furniture	
Stone Shed	£20,000.00	£5,000.00	Cemetery	n/a	Value for insurance purposes	Buildings	
Seat	£300.00	£300.00	War Memorial			Street Furniture	
Seat	£300.00	£300.00	By Cemetery pedestrian gate		Named Seat: Schmidt	Street Furniture	
Noticeboard	£1,000.00	£1,000.00	Outside Village Hall			Outside Equipment	
Noticeboard	£1,000.00	£1,000.00	Pilsgate			Outside Equipment	
Fence	£558.00	£558.00	Chapel Lane			Gates and Fences	
Seat	£300.00	£300.00	Cemetery		Named Seat: Wells	Street Furniture	
Seat	£300.00	£300.00	Cemetery			Street Furniture	
Seat	£300.00	£300.00	Cemetery	May 2015	Named Seat: Hamill	Street Furniture	
Noticeboard	£2,000.00	£1,788.00	Cemetery	July 2015		Outside Equipment	
Noticeboard	£60.00	£60.00	Cemetery			Outside Equipment	
Oak Bench	£200.00	£200.00	Summerhouse Corner, Heath Rd			Street Furniture	
Oak Bench	£200.00	£200.00	Mill Road			Street Furniture	
Oak Bench	£200.00	£200.00	Cricket Ground			Street Furniture	
K6 Telephone Kiosk (Barnack)	£3,000.00	£1.00	Main Street	13.11.17		Street Furniture	
K6 Telephone Kiosk (Pilsgate)	£3,000.00	£1.00	Pudding Bag Lane	13.11.17		Street Furniture	
8 Village Gateways & 4 Posts	£5,730.00	£5,730.00	Village Entrances	June 2018		Gates and Fences	
Neighbourhood Plan Laptop	£342.50	£342.50	Clerks home	22.08.19		Office contents	
Glasdon Village Gateways	£1,496.00	£1,496.00	Each entrance to the village	16/10/19		Gates and Fences	
CHT Barnack & Pilsgate Defibrillator	£5,440.00	£5,440.00	Pilsgate and Barnack	13/12/19		Outside Equipment	
Traffic barriers for events	£445.00	£445.00		19/03/20		Outside Equipment	
Hardwood Bench (not yet installed)	£435.00	£435.00	tbc	4.1.21		Street Furniture	

Total Asset Value	£72,760.67	£36,550.67
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