

Pilling Parish Council		2018 - 2019			Original or Prox
Asset	Location	Date acquired	Purchase price Audit Value	Replacement value	
Village Assets					
War Memorial	St. John's Church		£10,000.00	£10,000.00	P
Pinfold	Rear of Primrose Villa		£5,000.00	£5,000.00	P
Bus Shelter	School Lane/Fluke Hall Lane	03 September 2015	£1.00	£5,000.00	Gift/P
Bus Shelter	Removed and stored	03 September 2015	£1.00	£5,000.00	Gift/P
Defibrillator and case	Eagland Hill School	01 August 2015	£1,400.00	£1,400.00	O
Defibrillator and case	Stakepool Stores	01 August 2015	£1,400.00	£1,400.00	O
Defibrillator and case	St. John's School	01 August 2015	£1,400.00	£1,400.00	O
Defibrillator and case	Pilling Nursing Home	01 August 2015	£1,400.00	£1,400.00	O
Defibrillator and case	Glenfield Caravan Park	01 August 2015	£1,400.00	£1,400.00	O
Defibrillator and case	Pilling Pottery	13 April 2016	£1,400.00	£1,044.00	O
Defibrillator and case	Garstang Road Garage	13 July 2016	£1,400.00	£1,400.00	O
		Total	£24,802.00	£32,000.00	
Parish Council Assets					
Chain of Office	Chairman	11 November 1998	£525.50	£600.00	O
Speed Indicator Device - Pilling	Workshop	01 March 2008	£2,500.00	£3,000.00	O
Speed Indicator Device -Wyre	Workshop	31 March 2008	£1.00	£3,000.00	Gift/O
Jubilee Beacon	Pilling Pottery	12 February 2014	£200.00	£400.00	O
Two way Walkie Talkies	Coffee Feast	28 April 2014	£274.98	£300.00	O
Eagland Hill Noticeboard	Eagland Hill	03 December 2013		£1,000.00	O
Reading Room Noticeboard	Reading Rooms	03 December 2013	£2,594.00	£1,600.00	O
Community Field Noticeboard	Taylors Lane	10 May 2017	£2,714.66	£2,714.66	O
Noticeboard at Bradshaw Lane	junction with Lancaster Rd.	Pre 1980		Removed	
Notice at Lane Ends Amenity Area	Rotted and removed			Removed	
Best Kept Village Plaque	Mill Bridge	01 September 2002	£400.00	£400.00	P
		Total	£9,210.14	£13,014.66	
ANPR					

Pole and camera	Growing with Nature, Bradshaw Ln	13 September 2017	£7,176.00	£7,176.00	0
Pole and camera - pending	Copthorne Farm, Woods Ln.				
Public Seats:					
Junction of Bradshaw Lane and Lancaster Road			£70.00	£500.00	P
Adjacent to Auction Mart./Elletsons Arms			£70.00	£500.00	P
Adjacent to Abrams House			£70.00	£500.00	P
Fluke Hall Lane, telegraph pole 12			£70.00	£500.00	P
Lane Ends Amenity Area			£70.00	£500.00	P
Eagland Hill Noticeboard			£70.00	£500.00	P
School Lane, opposite St. John's School			£70.00	£500.00	P
Fluke Hall Lane, Carr Holm, Best Kept Village			£70.00	£500.00	P
Village Green			£70.00	£500.00	P
Horse Park Lane, duck pond			£70.00	£500.00	P
Sensory Garden x 2			£140.00	£1,000.00	Gift/P
Wheel Lane		01 April 2015	£70.00	£500.00	P
Spare seat, kept for working on	Workshop, Morley Lane				
			Total	£910.00	£6,500.00
Parish Lengthsman's Tools					
Container	Workshop, Morley Lane	01 April 2003	£300.00	£400.00	P
GMLV Lawn Vac Grand Master	Container	31 August 2001	£308.00	£350.00	O
Makita RBL 500 Blower	Container	31 August 2001	£238.32	£300.00	O
Makita Shredder GSP5500	Container	13 October 2004	£1,000.00	£1,200.00	O
Makita Hedge Trimmer HTR5600	Container	09 February 2011	£216.00	£250.00	O
Various hand tools	Container	31 August 2001	£270.00	£300.00	O
Road Signs, Cones and Plates	Container	31 August 2001	£150.00	£200.00	O
Makita Strimmer EM4340L	Container	08 February 2012	£172.80	£200.00	O
Makita Flail mower PLG5000	Container	12 October 2005	£2,000.00	£2,500.00	O
Stihl Strimmer FS85	Container	13 September 2006	£149.23	£200.00	O
Makita Edger ETR 2500	Container	28 November 2006	£93.30	£100.00	O
John Deere walk behind mower	Container	31 October 2013	£740.00	£900.00	O
Ifor Williams Trailer - 683727	Workshop	13 January 2016	£1,158.00	£1,200.00	O

			Total	£6,795.65	£8,100.00	
John Deere Sit-On Mower						
Serial Number: 82912	Container		14 November 2013	£3,000.00	£3,500.00	
Chassis Number: 1M0X300ETCM220767						
Registration Number: PE63 0CG						
			Village Assets	£51,893.79		
			Pilling in Bloom Assets	£1,150.61		
Previous balance	£39,440.00					
Purchases	£2,800.00					
Balance	£42,240.00					
Disposals - noticeboards	£236.87					
New balance	£42,003.13					
			Audit Total for 31st March, 2018	£53,044.40		