

Pilling Parish Council		2020 - 2021			
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	Pilling Village Hall	03 September 2015	£1.00	£5,000.00	Gift/P
Bus shelter	Elletsons Arms, Lancaster Road	10 July 2019	£4,890.00	£4,890.00	O
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	£29,692.00	£36,890.00	
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	Container	12 February 2014	£200.00	£400.00	O
Disposed - Walkie Talkies	Coffee Feast	28 April 2014	£274.98	£300.00	O
Eagland Hill Noticeboard	Eagland Hill	03 December 2013	£910.00	£1,000.00	O
Reading Room Noticeboard	Reading Rooms	03 December 2013	£1,684.00	£1,600.00	O
Community Field Noticeboard	Taylors Lane	10 May 2017	£2,714.66	£2,714.66	O
Best Kept Village Plaque	Mill Bridge	01 September 2002	£400.00	£400.00	P
3 x wooden half barrels	Garstang Road/Lancaster Road	14 September 2018	£105.00	£105.00	O
		Total	£9,315.14	£13,119.66	

ANPR					
Pole and camera	Growing with Nature, Bradshaw Ln	13 September 2017	£7,176.00	£7,176.00	O
Pole and camera	Copthorne Farm, Woods Ln.	April, 2019	£5,650.00	£5,650.00	O
			£12,826.00	£12,826.00	
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	In bus shelter		£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
School Lane, near the Old Ship			£1.00	£500.00	Gift/P
			Total	£911.00	£7,000.00
Parish Lengthsman's Tools					
Container	Workshop, Morley Lane	01 April 2003	£300.00	£400.00	P
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
Billy Goat Wheeled Vacuum	Container	12 October 2018	£1,194.00	£1,194.00	o
Makita 4 Stroke Brush Cutter	Container	14 March 2019	£437.50	£437.50	o
		Total	£8,119.15	£9,381.50	
John Deere Sit-On Mower					
Serial Number: 1M0X350ETHM050270					
Engine Number: FS600VD48128	Container	01 May 2018	£4,670.00	£4,670.00	o
Reistration Number: PK18 XLE					
		Village Assets	£60,863.29		
		Pilling in Bloom Assets	£1,150.61		
Previous balance	£51,036.40		£62,013.90		
Purchases	£10,977.50		Disposal	£274.98	
Disposal	£274.98			£61,738.92	
Balance	£61,738.92				
		Audit Total for 31st March, 2020	£61,738.92		
Purchases:					
Bus shelter	Elletsons Arms, Lancaster Road	10 July 2019	£4,890.00		
Pole and camera	Copthorne Farm, Woods Ln.	April, 2019	£5,650.00		
Makita 4 Stroke Brush Cutter	Container	14 March 2019	£437.50		
			£10,977.50		
Disposal;					
Disposed - Walkie Talkies	Coffee Feast	28 April 2014	£274.98		