

Barrnton Parish Council  
Asset Register

Bank Date	Asset	Location	Net Cost	Insurance value	Disposal Date
		Hayes Drive	1.00	1.00	
		Hayes Drive	1.00	1.00	
		Nursery Rd Rec Ground	1.00	1.00	
		Runcorn Road Rec Ground	1.00	1.00	
		Barrnton Football Ground	1.00	1.00	
		Jubilee Corner War Memorial site	1.00	1.00	
		notice board/lighting	1.00	3,000.00	
01/01/2021	Office Building/Cemetery Gates		193,052.00	300,000.00	
01/01/2021	Garage (Allotments Site, Hayes Drive)		25,000.00	35,000.00	
	Civic Regalia:-				
	Chairman's chain		5,000.00	7,500.00	
	Hayes clock		5,000.00	7,000.00	
	Christmas Lights		1,000.00	1,500.00	
2021/2022/2024	IT Equipment		10,000.00	12,000.00	
	Mobile phone (Clerk)		70.00	800.00	
	Defibrillators x 1		800.00	1,200.00	
	Litter Bins & Signs		3,000.00	5,000.00	
01/01/2021	Office Equipment, Fixtures, Fittings & Furniture		5,000.00	8,000.00	
01/01/2022	CCTV		5,000.00	8,000.00	
	Railings, fences & gates		10,000.00	20,000.00	
	Play Equipment		100,000.00	140,000.00	
	Cemetery & other benches Benches		12,000.00	18,000.00	
	Gates & fencing lighting			5,000.00	
01/08/2024	War memorial		1.00	50,000.00	
	RRRG		15,000.00	25,000.00	
	NRRG		70,000.00	10,000.00	
	skate park		50,000.00	80,000.00	
	Goal posts (NRRG)		2,000.00	4,000.00	
06/06/2024	LapTop		400.00	900.00	
	Gazebo		60.00	150.00	
	Whiteboard		50.00	150.00	
	Air Conditioning		2000.00	3500.00	
28/03/2025	New vaults x 20		11780.00	15000.00	
30/06/2025	New War Memorial		8900.00	60000.00	
30/06/2025	New Vaults - Cemetery x 10		5890.00	8000.00	

Summary	Net Cost
Total Assets	541,010.00
Additions in 2026-27	0.00
Disposals in 2026-27	0.00

Box 9 on Ag