

**SCHEDULE OF ASSETS**
**AS AT 31ST MARCH 2018**

<b>Asset and Location</b>	<b>Details of acquisition</b>	<b>Nominal Value</b>	<b>Further information</b>
Land fronting Trafford Gardens	Transferred at nil cost from Wiswell Parish Council on 1 <sup>st</sup> April 2015 following the split of the parish and formation of Barrow Parish Council	£1	
Land adjoining 37 Washbrook Close	Transferred at nil cost from Wiswell Parish Council on 1 <sup>st</sup> April 2015 following the split of the parish and formation of Barrow Parish Council	£1	
Land at Whalley, Wiswell and Barrow Cemetery	Transferred at nil cost from Wiswell and Whalley Parish Councils following the split of Wiswell parish and formation of Barrow Parish Council	£1	
Land at Barrow Playing Field, containing a set of football goal posts, basketball hoop, climbing frame, table tennis table, exercise station, team swing, hip hop station, roll up spinning station, rodeo board, notice board, signage and wheelie bin	Transferred at nil cost from Wiswell Parish Council on 1 <sup>st</sup> April 2015 following the split of the parish and formation of Barrow Parish Council	£1	Play and exercise equipment currently insured for £65,000
Sheep netting fencing	Purchased for £409.00 on 1 <sup>st</sup> November 2016 (installation costs not included)		Fencing currently insured for £12,000
Basketball hoop, swings, double perch and teenage seating	Purchased for £7,155 on 13 <sup>th</sup> November 2017 (installation costs not included)		
Metal perimeter fencing	Purchased for £6,000 on 13 <sup>th</sup> November 2017 (installation costs not included)		
Various benches and picnic tables; 2 located on Whalley Road and 7 on Barrow Playing Field	Transferred at nil cost from Wiswell Parish Council on 1 <sup>st</sup> April 2015 following the split of the parish and formation of Barrow Parish Council	£1	Currently insured for £5,000

Computer equipment and software, located at Clerk's property	Purchased on 4 <sup>th</sup> October 2016: HP Pavillion laptop £333.32 HP Officejet printer £85.40 Software (5 year) £272.93		
Christmas tree lights	One set purchased on 1 <sup>st</sup> December 2015 for £83.87 (Trafford Gardens)  Second set purchased on 1 <sup>st</sup> December 2017 for £113.93 (Barrow Brook)		
Noticeboard, located at Trafford Gardens	Transferred at nil cost from Wiswell Parish Council on 1 <sup>st</sup> April 2015 following the split of the parish and formation of Barrow Parish Council	£1	
Defibrillator and cabinet, located at Trafford Gardens	Donated / nil cost by the British Heart Foundation in January 2017  Keypad purchased for £131.00 on 26 <sup>th</sup> March 2018		Estimated cost: Defibrillator £950.00 Cabinet £450.00
Two defibrillators and two cabinets, not yet installed, located at Clerk's property	Donated / nil cost by the British Heart Foundation in January 2017		Estimated cost: Defibrillator £950.00 Cabinet £450.00
Website and logo design (intellectual property)	Purchased from Scruffy Monkey Digital Services for £630.00 on 4 <sup>th</sup> July 2017		