

# WARK PARISH COUNCIL

ASSETS @ 31/03/21

Description/Location	Identification	Date Acquired	Purchase Costs	Responsibility	Insurance Value
4.6 Ha of land @ Stonehaugh Stonehaugh Play equipment	This land was given to the council in 1991 and has no market value This was on the above land when transferred and it has now been recognised that it should be separately identified. Since it was effectively gifted to the Council it has been included at £1	1991	1.00	Parish Council	1.00
Star Gazing Equipment	Donated y SVG	1991 2015	1.00 1.00	Liam Reid Liam Reid	20200.00 2000.00
Stargazing shelter ***	This was built on the above land and gifted in 2015 to Parish Council by Newcastle Uni.It has been included at £1	2015	1.00	PC	20806.00
Toilet Block at Wark	This was purchased from Tynedale Council in 2008/09 for £500. Upgrading to include wheelchair accessibility in 2013	2008/9 2013	500.00 7909.00	Edward Jeffrey PC inc. in above	72538.00
Improvement to toilet block					
Wark Village Green	This land has no market value		1.00	PC	1.00
Village Green (opposite Battlesteads Hotel)	This land has no market value		1.00	PC	1.00
Two Metal benches on Village Green ***	Gifted by Sir Rupert Spier pre 2006	2006	1.00	PL	1000.00
2Wood benches on Village Green	Many years old - value not known. Gifted by Police Federation in memory of PC Carrol pre 2006	Pre 1980 pre 2006	1.00 1.00	PL PL	1.00 1000.00
Two Metal benches 1beside Drs Surgery & 1 @ WestAcre					
One Metal bench @ Beaufort House corner ***	Gifted by Millenium Committee in 2000	2000	1.00	PL	500.00
**Metal Bench @ Dene Burn Junction ***	Gifted in memory of Esther & Ralph Thompson 2012	2012	1.00	PL	500.00
Lawn Mower	Purchased in 2008	2008	1859.00	PC	1859.00
Composting Toilet at Stonehaugh**	Purchased in 2012	2012	10000.00	PC	11036.54
Waste bin	Purchased in 2013 but omitted from the schedule in error.in 2013	2013	375.00	PC	379.00
Noticeboard attached to Post Office ***	Purchased 2014	2014	500.00	PC	495.00
War Memorial on Village Green	Gifted in 1928 included @ Nil Cost to PC	1928	1.00	British Legion	20000.00
Metal Cupboard in Town Hall	Todays value , including depreciation	Pre 2006	200.00	Clerk	50.00
Metal Cupboard in Public toilets	Included in costs when toilets were improved Included at nil cost	2013	0.00	E Jeffrey	50.00
Various old seats	Adopted	Not known	1.00	Monday Men	1.00
Three bins 1. Village Green, 1.outside Butchers 1 beside PO.	NCC ceased maintaining	Not known	1.00	PC	1.00
Allotments	Land leased to SAS & insured by them part of amenity land	Leased to SAS		SAS	1.00
Memorial seat on Village Green ***	Erected in Memory of Stuart Hutton	2016	1.00	PC	500.00
HP 25013 4gbW10 Laptop & Epsom PrinterXP-432	Bought with grant from NALC Purchased with donation from Wark First School	Nov-16	500.00	Clerk	500.00
AED Wark		Jan-17	1500.00	PC	1500.00
Flood volunteer protection Kit (PC cupboard in Hall)		2014-15	1.00	Clerk	1.00
AED Stonehaugh	Purchased with donation from chair	Apr-17	1500.00		1500.00
Finger post @Stonehaugh ***	gifted by FC	2017-18	1.00	PC	1200.00
Children Playing Signs @ Stonehaugh x 2 **	Purchased with donation from Giles HeronTo SVG	2017	200.00	PC	200.00
Children Playing Signs @ Wark x 2 **	1 donated	2017	30.00	PC	120.00
Metal Seat @ Beaufort House Corner	Donated by Monday Men	2018	1.00	PC	500.00
Silent Soldiers@ War Memorial	Donated by Wark British Legion	Nov-18	1.00	WBL/ PC	300.00
	*** Street Furniture **Outside equipment		25092.00		