

Antrobus Parish Council - Fixed Assets Register updated 2018-04 (Insurance renewal in May)

Changes highlighted in red

1.305

Asset	Annual return values (purchase cost or proxy) (Total = box 9)	Current replacment cost (2007 X 9 years at inflation at 3%). (totals to be compared with current insurance values by category)	Date acquired / disposed of
Street furniture			
Bus Shelter	£3,693	£6,593.36	
Seats			
Bench - Village centre	£700	£913.34	
Bench - Church	£500	£652.39	
ch - Knutsford Rd/Nr Pole Lane	£660	£861.15	
Flag Pole & 2 flags	£505	£659.31	
Notice Board - Village	£758	£988.99	
Notice Board - Gibb Hill	£379	£494.48	
Notice Board - Frandley	£379	£494.48	
Finger Posts	£0	£0.00	
Boundary Signs:			
Knutsford Road	£457.29	£596.66	
A559	£457.29	£596.66	
Belmont A559	£457.29	£596.66	
Comberbach	£180.64	£235.69	
Arley Straight	£180.64	£235.69	
Lake Lane	£271.60	£354.38	
Hall Lane	£271.60	£354.38	
		£14,628	
Outside equipment incl Garden			
Chain of Office	£600.00	£782.86	
100 Year Stone + Tree	£0.00		
Defibrillator and wall cupboard	£1.00		Supplied Oct 2013.
Community Garden Polytunnel	£600.00	£600.00	Purchased 2011
Greenhouse	£76.00	£100.00	Donated 2014
1st Toolshed	£96.00	£150.00	Donated & repaired 2014
2nd Toolshed	£81.00	£150.00	Donated and repaired 2015
Fruit cage	£527.00	£527.00	Purchased 2016
Potting shed	£81.00	£50.00	Donated and repaired 2017
Automated irrigation pipes	£73.38		
Tools (Fork, spade, shears, broom)	£77.31		

Timber for raised beds	£635.90	
Mower & Machinery		
Lawnmower	£6.00	£100.00
General / Office contents		£783
Chairman's Board	£600	£782.86
Laptop and Printer	£640	£717.63
4-drawer filing cabinet	£200.00	£260.95
4-drawer filing cabinet	£200.00	£260.95
Filing cabinet 2-drawer	£60.00	£78.29
		£2,101
Playground Equipment:		
Nest / Basket Swing	£3,370.00	
Multiplay / Activity Tower	£12,222.00	£15,946.94
Junior Swings 2 seat	£1,751.40	£2,285.18
Toddler / Cradle Swings 2 seat	£2,020.20	£2,635.90
Carousel / Roundabout	£5,966.10	£7,784.41
Springy Rocker / Horse	£473.55	£617.88
Playground Bench x 2	£724.50	£945.31
Playground Litter Bin	£424.25	£553.55
		£30,769
Other surfaces		
Playground Soft Surfacing	£10,910.94	£13,414.29
Animal Grid	£668.27	£871.94
Litter pick equipment	£70.00	£91.33
Lease for Jubilee Playground		
Lease for Jubilee Greener Antrobus Community allotment		
		£14,378
Gates and Fences		
Playground Fencing & Gates	£7,413.28	£6,906.53
		£6,907
War Memorials		
TOTAL	£60,420	£69,564
End Yr 16/17 Box 9 Value	£59,633	See notes overleaf for definitions.

Donated and repaired 2017
Replaced July 2016
Gifted 2014
Dec 2017. Cost incl £630 for extra wetpour. Wetpour repair cost \$4250
Bought £70 May12. & Some free from CW&C
To locate document
Extended playground fencing added Sep 2016 £2120