

Antrobus Parish Council - Fixed Assets Register Apr 2016 - amended by Clerk May 2017**Asset register record**

Asset	Accounting Fixed asset value (purchase cost or proxy) (Total goes in the accounts)
<u>Street furniture</u>	
Bus Shelter	£3,693
<u>Seats</u>	
Bench - Village centre	£700
Bench - Church	£500
ch - Knutsford Rd/Nr Pole Lane	£660
Flag Pole & 2 flags	£505
Notice Board - Village	£758
Notice Board - Gibb Hill	£379
Notice Board - Frandley	£379
<u>Boundary Signs:</u>	
Knutsford Road	£457.29
A559	£457.29
Belmont A559	£457.29
Comberbach	£180.64
Arley Straight	£180.64
Lake Lane	£271.60
Hall Lane	£271.60
<u>Outside equipment</u>	
Chain of Office	£600.00
100 Year Stone + Tree	£0.00

Insurance replacement cover

Curr. Ins. Values.	Curr. Ins. Values. For info. 2007 values for Replacement cost	Current replacment cost (2007 X 9 years at inflation at 3%). (totals to be compared with current insurance values by category)
£14,469		
	£5,053	£6,593.36
	£700	£913.34
	£500	£652.39
	£660	£861.15
	£505	£659.31
	£758	£988.99
	£379	£494.48
	£379	£494.48
	£457.29	£596.66
	£457.29	£596.66
	£457.29	£596.66
	£180.64	£235.69
	£180.64	£235.69
	£271.60	£354.38
	£271.60	£354.38
	£11,210.86	£14,628
£683		
	£600.00	£782.86
	No insurance value	

Defibrillator and wall cupboard	950 see notes
Community Garden Polytunnel	£600.00
Greenhouse	£40.00
1st Toolshed	£150.00
2nd Toolshed	£150.00
Fruit cage	£527.00
Potting shed	£40.00
Lawnmower	£50.00
Chairman's Board	£600
Laptop and Printer	£640.00
4-drawer filing cabinet	£200.00
4-drawer filing cabinet	£200.00
Filing cabinet 2-drawer	£60.00
Playground Equipment:	
Nest / Basket Swing	£4,000.00
Multiplay / Activity Tower	£12,222.00
Junior Swings 2 seat	£1,751.40
Toddler / Cradle Swings 2 seat	£2,020.20
Carousel / Roundabout	£5,966.10
Springy Rocker / Horse	£473.55

	£0.00	
	£600	£783
	£600	£782.86
	£550.00	£717.63
	£200.00	£260.95
	£200.00	£260.95
	£60	£78.29
	£1,610	£2,101
£30,703		
	£12,222.00	£15,946.94
	£1,751.40	£2,285.18
	£2,020.20	£2,635.90
	£5,966.10	£7,784.41
	£473.55	£617.88

Playground Bench x 2	£724.50
Playground Litter Bin	£424.25
Other surfaces	
Playground Soft Surfacing	£10,280.94
Animal Grid	£668.27
Litter pick equipment	£70.00
Lease for Jubilee Playground	
Lease for Jubilee Greener Antrobus Community allotment	
Gates and Fences	
Playground Fencing & Gates	£7,413.28
War Memorials	
TOTAL	£59,722
Box 9 Fixed assets 14/15	52905

	£724.50	£945.31
	£424.25	£553.55
	£23,582	£30,769
£16,443		
	£10,280.94	£13,414.29
	£668.27	£871.94
	£70.00	£91.33
	£11,019	£14,378
£7,103		
	£5,293.28	£6,906.53
	£5,293	£6,907
£0		
£54,932	£53,315	£69,564

See notes overleaf for definitions.