

Antrobus Parish Council - Fixed Assets Register July 2017 - amended by Clerk (after audit)

Asset register record (2)

AMENDED

Asset	After comments from ext auditor BDO (see 31 July 2017 clerk letter)	Date acquired / disposed of
<u>Street furniture</u>		
Bus Shelter	£3,693	
<u>Seats</u>		
Bench - Village centre	£700	
Bench - Church	£500	
Bench - Knutsford Rd/Nr Pole Lane	£660	
Flag Pole & 2 flags	£505	
Notice Board - Village	£758	
Notice Board - Gibb Hill	£379	
Notice Board - Frandley	£379	
Finger Posts	£0	
<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	
Defibrillator and wall cupboard	£1.00	Supplied Oct 2013.
Community Garden Polytunnel	£600.00	Purchased 2011

Greenhouse	£76.00
1st Toolshed	£96.00
2nd Toolshed	£81.00
Fruit cage	£527.00
Potting shed	£81.00
Mower & Machinery	
Lawnmower	£6.00
General / Office contents	
Chairman's Board	£600
Laptop and Printer	£640
4-drawer filing cabinet	£200.00
4-drawer filing cabinet	£200.00
Filing cabinet 2-drawer	£60.00
Playground Equipment:	
Nest / Basket Swing	£3,370.00
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
Playground Bench x 2	£724.50
Playground Litter Bin	£424.25
Other surfaces	
Playground Soft Surfacing	£10,910.94
Animal Grid	£668.27

Donated 2014
Donated & repaired 2014
Donated and repaired 2015
Purchased 2016
Donated and repaired 2017
Donated and repaired 2017
Replaced July 2016
Gifted 2014
Dec 2017. Cost incl £630 for extra wetpour. Wetpour repair cost \$4250

Litter pick equipment	£70.00
Lease for Jubilee Playground	
Lease for Jubilee Greener Antrobus Community allotment	
<u>Gates and Fences</u>	
Playground Fencing & Gates	£7,413.28
<u>War Memorials</u>	
TOTAL	£59,633

Bought £70 May12. & Some free from CW&C
To locate document
Extended playground fencing added Sep 2016 £2120