Pickmere Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
ADMINISTRATION							
Benches x 2	2012	300.00	300.00	Bus stop	12		
Filing cabinet	2018	100.00	100.00	VH	10		
Laptop computer	2017	333.00	333.00	With Clerk	5		
Oak notice board	2004	1,323.00	1,323.00	Park Lane	10		
Scanner/printer	2016	67.00	67.00	With Clerk	5		
		2,123.00	**2,123.00**				
CLOVER DRIVE OPEN SPACES							
Cheshire field railings	2012	8,000.00	8,000.00	Clover Drive open spaces	40		
Donated bench	2017	406.00	406.00	Clover Drive open space	15		
Sundial	2000	2,412.00	2,412.00	Clover Drive Open space	30		
		10,818.00	**10,818.00**				
CLOVER DRIVE PLAY AREA							
Bench	2012	150.00	150.00	Clover Drive Play Area	15		
Playground equipment	2012	33,610.00	39,957.00	Clover Drive Play Area	15		
		33,760.00	**40,107.00**				
IROS							
Bench seats x 3	2004/6	2,250.00	2,250.00	IROS	20		
Donated bench	2018	1,216.00	1,216.00	IROS (top of slope)	20		
Donated bench	2017	964.00	964.00	IROS (near Lake)	20		
Donated Bench (Robinson)	2019	1,195.00	1,195.00	IROS (top of slope)	20		
Hand carved owl	2010	435.00	435.00	IROS	15		
Interpretation boards	2004	4,513.00	4,513.00	IROS	25		
Litter picking equipment	July 2019	203.50	203.50	IROS	3		
Litter picking equipment box	July 2019	199.00	199.00	IROS	5		

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Storage container	2015	2,600.00	2,600.00	IROS	20		
Wrought iron benches	2004	1,950.00	1,950.00	IROS	30		
Wrought iron gates	2004	6,960.00	6,960.00	IROS	50		
		22,485.50	**22,485.50**				
PAVILION							
Defibrillator	2017	1,137.00	1,137.00	Pavilion	10		
Defibrillator	2017	1,137.00	1,137.00	Red Lion Public House	10		
Defibrillator cabinet	2017	725.00	725.00	Pavilion	10		
Electricity meter box	2019	250.00	250.00	Pavilion	20		
PAVILION	1997	45,000.00	79,504.00	IROS, Jacob's Way	50		
		48,249.00	**82,753.00**				
VILLAGE HALL							
Fixtures and fittings including Pavilion	Various	5,000.00	5,377.00	VH and pavilion	10		
New chairs	2020	1,175.00	1,175.00	VH	15		
Speed signs (Uninstalled)	2016	1,905.00	1,905.00	VH	5		
VILLAGE HALL	1980	80,000.00	150,608.00	Pickmere Lane	30		
Village Hall boiler	2015	1,700.00	1,700.00	Village Hall	10		
		89,780.00	**160,765.00**				
Grand Total:		**207,215.50**	**319,051.50**				

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