

Pickmere Parish Council									
Fixed Asset Register 31st March 2019									
		Date Acquired	Historic Cost Quoted in Audit	Acquisition Cost	Location	2018 Valuation	Additions	Disposals	2019 Current Valuation*
Parish Hall	>(1)	1980	80000	Nij***	Pickmere Lane	127399			150608
Village Hall Boiler		2015	1700	1700	VH	1700			1700
Fixtures & Fittings incl Pavilion			5000		VH/Pav	5377			5377
Speed signs		2016	1905			1905			1905
Oak notice board		Aug-04	1323	1323	Park Lane	1323			1323
Filing cabinet		Sep-18	100	100	VH		100		100
Pavilion	>(1)	1997	45000	Nij***	Iros Site	67261			79504
Bench Seats x3	>(6)	2004/6	2250	3000	"	3000		750	2250
Wrought Iron Gates		2004	6960	6960	"	6960			6960
Wrought Iron Benches		2004	1950	1950	"	1950			1950
Information Boards		2004	4513	4513	"	4513			4513
Storage container		2015	2600	2600	"	2600			2600
Hand carved Owl		2010	435	435		435			435
Benches x 2		2012	300	300	Bus stop	300			300
Defibrillator cabinet	>(5)	Feb-17	725	725	Pavilion	725			725
Donated Defibrillator	>(4)	Feb-17	1137	0	Pavilion	1137			1137
Donated Bench	>(3)	2017	964	0	Iros site	964			964
Donated Bench	>(7)	2018-9	1216	1216	Iros site		1216		1216
Electricity meter box		Feb-19	250	250	Pavilion		250		250
Playground& Clover Dr									
Sundial		2000	2412	2412	Clover Dr	2412			2412
Donated Bench	>(3)	2017	406	406	"	406			406
Cheshire field railings		2012	8000	8000	"	8000			8000
Playground equipment	>(2)	2012	33610	Nij***	"	39007			39957
Bench		2012	150	150	"	150			150
Elsewhere									
Donated defibrillator	>(4)	Feb-17	1137	0	Red Lion PH	1137			1137
Laptop computer		2017	333	333	With Clerk	333			333
Scanner/printer		2016	67	67	With Clerk	67			67
			204443			279061	1566		316279
*** >(1)Village Hall Gifted to the Parish 1980; previously valued on acquisition; Current valuation based on rebuilding cost >(1) Pavilion- Gifted by previous landowners in 2001; valuation on acquisition; current valuation based on rebuilding cost >(2) Playground Equipment Revalued at yearly safety check at replacement cost >(3) Benches donated to the Parish 2017 >(4) Two defibrillators donated to the Parish by Heartstart 2017 >(5) Defibrillator cabinet donated to the Parish by the Community Group 2017 >(6) Dilapidated bench replaced 2018-9 >(7) Donated bench 2018-9 * Valuations of Hall and Pavilion uprated end Apr 2019 to reflect insurance valuation Oct 2018.									