Pickmere Parish Council

Fixed Asset Register 31st March 2018

rixeu Asset Register 3	St Watch 2010									
			Date Acquired	Historic Cost Quoted in Audit	Acquisition Cost	Location	2017 Valuation	Additions	Disposals	2018 Current Valuation
Parish Hall		>(1)	1980	80000	Nil***	Pickmere Lane	127399			127399
Village Hall Boiler			2015	1700	1700	VH	1700			1700
Fixtures & Fittings				5000		VH	5377			5377
Speed signs			2016	1905			1905			1905
Oak notice board			Aug-04		1323	Park Lane	1323			1323
Pavilion		>(1)	1997	45000	Nil***	Iros Site	67261			67261
Bench Seats	x 4	` ,	2004/6	3000	3000	n n	3000			3000
Wrought Iron Gates			2004	6960	6960	п	6960			6960
Wrought Iron Benches			2004	1950	1950	п	1950			1950
Information Boards			2004	4513	4513	п	4513			4513
Storage container			2015	2600	2600	п	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
Playground& Clover Dr										
Sundial			2000	2412	2412	Clover Dr	2412			2412
Donated Bench		>(3)	2017	406	406	"		406		406
Playground equipment		>(2)	2012	33610	Nil***	II	39007			39957
Cheshire field railings			2012	8000	8000	"	8000			8000
Bench			2012	150	150	II	150			150
Elsewhere										
Donated defibrillator		>(4)		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
				000707			075047	2507		270474
				200767			275017	2507		278474

*** >(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