

## Pickmere Parish Council

### Fixed Asset Register 31st March 2018

	Date Acquired	Historic Cost Quoted in Audit	Acquisition Cost	Location	2015 Valuation	Additions	Disposals	2016 Current Valuation
<b>Parish Hall</b> >(1)	1980	<b>80000.00</b>	Nil***	Pickmere Lane	127399.00			<b>127,399.00</b>
Village Hall Boiler	2015	<b>1700.00</b>	1700	VH	1700.00			<b>1,700.00</b>
Fixtures & Fittings		<b>5000.00</b>		VH	3677.00			<b>5,377.00</b>
Speed signs	2016	<b>1905.00</b>			1905.00			<b>1,905.00</b>
Oak notice board	Aug-04		1323	Park Lane				<b>1,323.00</b>
<b>Pavilion</b> >(1)	1997	<b>45000.00</b>	Nil***	Iros Site	67261.00			<b>67,261.00</b>
Bench Seats x 4	2004/6	<b>3000.00</b>	3000	"	3000.00			<b>3,000.00</b>
Wrought Iron Gates	2004	<b>6960.00</b>	6960	"	6960.00			<b>6,960.00</b>
Wrought Iron Benches	2004	<b>1950.00</b>	1950	"	1950.00			<b>1,950.00</b>
Information Boards	2004	<b>4513.00</b>	4513	"	4513.00			<b>4,513.00</b>
Storage container	2015	<b>2600.00</b>	2600	"	2600.00			<b>2,600.00</b>
Hand carved Owl	2010	<b>435.00</b>	435					<b>435.00</b>
Benches x 2	2012	<b>300.00</b>	300	Bus stop	300.00			<b>300.00</b>
Benches x 2 >(3)	2017	n/a	Nil***		n/a	1400.00		<b>1,400.00</b>
Defibrillator >(4)	2017	n/a	Nil***		n/a	500.00		<b>500.00</b>
Defibrillator cabinet >(5)	2017	n/a	Nil***		n/a	604.50		<b>604.50</b>
<b>Playground&amp; Clover Dr</b>								
Sundial	2000	<b>2412.00</b>	2412	Clover Dr	2412.00			<b>2,412.00</b>
<b>Playground equipment &gt;(2)</b>	2012	<b>33610.00</b>	Nil***	"	37871.00			<b>39,007.00</b>
Cheshire field railings	2012	<b>8000.00</b>	8000	"	8000.00			<b>8,000.00</b>
Bench	2012	<b>150.00</b>	150	"	150.00			<b>150.00</b>
<b>Office Equipment</b>								
Laptop computer	2017	n/a	333	With Clerk	n/a	332.50		<b>332.50</b>
Scanner/printer	2016	n/a	67	With Clerk	n/a	66.62		<b>66.62</b>
		<b>197535.00</b>			<b>269698.00</b>	<b>2903.62</b>		<b>276,796.50</b>

***	>(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	Gifted to the Parish 2017
	>(4)	Defibrillator	Gifted to the Parish by Heartstart 2017
	>(5)	Defibrillator cabinet	Gifted to the Parish by Community Group 2017