

**Pickmere Parish Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Benches x 2	2012	300.00	300.00	Bus stop	12		
Replacement noticeboard	Mar/Apr 2021	1,448.30	1,448.30	Park Lane opp Wellfield C	15 years?		
Defibrillator	2017	1,137.00	1,137.00	Red Lion Public House	10		
Speed signs (Uninstalled)	2016	1,905.00	1,905.00	VH	5		
		<b>4,790.30</b>	<b>4,790.30</b>				
<b>ADMINISTRATION</b>							
Filing cabinet	2018	100.00	100.00	VH	10		
Scanner/printer	2016	67.00	67.00	With Clerk	5		
Laptop computer	2017	333.00	333.00	With Clerk	5		
		<b>500.00</b>	<b>500.00</b>				
<b>CLOVER DRIVE OPEN SPACES and B</b>							
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		
Cheshire field railings	2012	8,000.00	8,000.00	Clover Drive open space:	40		
		<b>10,818.00</b>	<b>10,818.00</b>				
<b>CLOVER DRIVE PLAY AREA</b>							
Bench	2012	150.00	150.00	Clover Drive Play Area	15		
Playground equipment	2012	33,610.00	41,773.00	Clover Drive Play Area	15		
		<b>33,760.00</b>	<b>41,923.00</b>				
<b>IROS</b>							
Street lamp	1 Feb 2021	717.00	717.00	IROS	10 years?		
Co-ordinated IROS Welcome sign	March 2021	1,105.00	1,105.00	IROS	10 years?		
Hand carved owl	2010	435.00	435.00	IROS	15		

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Storage container	2015	2,600.00	2,600.00	IROS	20		
Interpretation boards	2004	4,513.00	4,513.00	IROS	25		
Wrought iron benches	2004	1,950.00	1,950.00	IROS	30		
Wrought iron gates	2004	6,960.00	6,960.00	IROS	50		
Bench seats x 3	2004/6	2,250.00	2,250.00	IROS	20		
Litter picking equipment	July 2019	203.50	203.50	IROS	3		
Litter picking equipment box	July 2019	199.00	199.00	IROS	5		
Donated bench	2017	964.00	964.00	IROS (near Lake)	20		
Donated bench	2018	1,216.00	1,216.00	IROS (top of slope)	20		
Donated Bench (Robinson)	2019	1,195.00	1,195.00	IROS (top of slope)	20		
		<b>24,307.50</b>	<b>24,307.50</b>				
<b>PAVILION</b>							
PAVILION	1997	45,000.00	91,237.00	IROS, Jacob's Way	50		
Electricity meter box	2019	250.00	250.00	Pavilion	20		
Replacement noticeboard	March 2021	1,448.00	1,448.00	Pavilion	15 years?		
Defibrillator cabinet	2017	725.00	725.00	Pavilion	10		
Defibrillator	2017	1,137.00	1,137.00	Pavilion	10		
		<b>48,560.00</b>	<b>94,797.00</b>				
<b>VILLAGE HALL</b>							
VILLAGE HALL	1980	80,000.00	172,811.00	Pickmere Lane	30		
New chairs	2020	1,175.00	1,175.00	VH	15		
Fixtures and fittings includin	Various	5,000.00	5,377.00	VH and pavilion	10		
Village Hall boiler	2015	1,700.00	1,700.00	Village Hall	10		
		<b>87,875.00</b>	<b>181,063.00</b>				
<b>Grand Total:</b>		<b>210,610.80</b>	<b>358,198.80</b>				