

## Antrobus Parish Council - Fixed Assets Register updated Mar 2020

Asset	Purchase cost or proxy. Total = box 9 of Annual Return	June 2020 replacement cost (2007 baseline + x years inflation). (totals = guide for ins category cover)	Date acquired / disposed of
<b>Street furniture</b>		<b>£16,464</b>	
Bus Shelter	£3,693	£7,420.88	
<b>Seats</b>			
Bench - Village centre	£700	£1,027.97	
Bench - Church	£500	£734.27	
Bench - Knutsford Rd/Nr Pole Lane	£660	£969.23	
Flag Pole & 2 flags	£505	£742.06	
Notice Board - Village	£758	£1,113.12	
Notice Board - Gibb Hill	£379	£556.54	
Notice Board - Frandley	£379	£556.54	
Finger Posts	£0	£0.00	
<b>Boundary Signs:</b>			
Knutsford Road	£457.29	£671.55	
A559	£457.29	£671.55	
Belmont A559	£457.29	£671.55	
Comberbach	£180.64	£265.28	
Arley Straight	£180.64	£265.28	
Lake Lane	£271.60	£398.85	
Hall Lane	£271.60	£398.85	
<b>Outside equipment incl Garden</b>		<b>£881</b>	
Chain of Office	£600.00	£881.12	
100 Year Stone + Tree	£0.00		
Defibrillator and wall cupboard	£1.00		Supplied Oct 2013.
<b>Mower &amp; Machinery</b>		<b>£0.00</b>	
Lawnmower	transferred	£0.00	
<b>General / Office contents</b>		<b>£2,256</b>	
Chairman's Board	£600	£881.12	
Laptop and Printer	£640	£699.35	Replaced July 2016
4-drawer filing cabinet	£200.00	£293.71	
4-drawer filing cabinet	£200.00	£293.71	Gifted 2014
2-drawer Filing cabinet	£60.00	£88.11	
<b>Playground Equipment:</b>		<b>£38,313</b>	
<b>Nest / Basket Swing</b>	£3,370.00	<b>£3,682.49</b>	Dec 2017. Cost incl £630 for extra wetpour. Wetpour repair cost \$4250
Multiplay / Activity Tower	£12,222.00	£17,948.42	
Junior Swings 2 seat	£1,751.40	£2,571.99	
Toddler / Cradle Swings 2 seat	£2,020.20	£2,966.73	
Carousel / Roundabout	£5,966.10	£8,761.42	
Springy Rocker / Horse	£473.55	£695.42	
Playground Bench x 2	£724.50	£1,063.95	
Playground Litter Bin	£424.25	£623.03	
<b>Other surfaces</b>		<b>£16,182</b>	
Playground Soft Surfacing	£10,910.94	£15,097.91	
Animal Grid	£668.27	£981.38	
Litter pick equipment	£70.00	£102.80	Bought £70 May12. & Some free from CW&C
Lease for Jubilee Playground			
Lease for Jubilee Greener Antrobus Community allotment	ceased 31 Aug 2018		To locate document
<b>Gates and Fences</b>		<b>£10,090</b>	
Playground Fencing & Gates I	£5,293.28	£7,773.36	
Playground Fencing & Gates II	£2,120.00	<b>£2,316.58</b>	Extended playground fencing added Sep 2016 £2120
<b>War Memorials</b>	£0.00		
<b>Natural surfaces</b>	£0.00		
<b>Sports equipment</b>	£0.00		
<b>TOTAL</b>	<b>£58,166</b>	<b>£84,186</b>	