

Fixed Assets Register updated Mar 2021

Antrobus Parish Council

Asset	Purchase cost or proxy. Total = box 9 of Annual Return	June 2021 replacement cost (2007 baseline + x years inflation). (totals = guide for ins category cover)	Date acquired / disposed of
Street furniture		£16,957	
Bus Shelter	£3,693	£7,643.51	
Seats			
Bench - Village centre	£700	£1,058.81	
Bench - Church	£500	£756.29	
Knutsford Rd/Nr Pole Lane	£660	£998.31	
Flag Pole & 2 flags	£505	£764.33	
Notice Board - Village	£758	£1,146.51	
Notice Board - Gibb Hill	£379	£573.24	
Notice Board - Frandley	£379	£573.24	
Finger Posts	£0	£0.00	
Boundary Signs:			
Knutsford Road	£457.29	£691.69	
A559	£457.29	£691.69	
Belmont A559	£457.29	£691.69	
Comberbach	£180.64	£273.23	
Arley Straight	£180.64	£273.23	
Lake Lane	£271.60	£410.82	
Hall Lane	£271.60	£410.82	
Outside equipment incl Garden		£908	
Chain of Office	£600.00	£907.55	
100 Year Stone + Tree	£0.00		
Defibrillator and wall cupboard	£1.00		Supplied Oct 2013.
Mower & Machinery		£0.00	
Lawnmower	transferred	£0.00	
General / Office contents		£2,741	
Chairman's Board	£600	£907.55	
MacBook and Printer	£1,105	£1,138.15	MacBook buy Nov 2020. [Laptop buy July 2016. Disused Nov 2020]. HP 6960 buy Aug 2017.
4-drawer filing cabinet	£200.00	£302.52	
4-drawer filing cabinet	£200.00	£302.52	Gifted 2014
2-drawer Filing cabinet	£60.00	£90.76	
Playground Equipment:		£40,557	
Nest / Basket Swing	£3,370.00	£3,792.96	
Multiplay / Activity Tower	£12,222.00	£18,486.87	
Junior Swings 2 seat	£3,897.00	£4,013.91	
ddler / Cradle Swings 2 seat	£2,020.20	£3,055.73	
Carousel / Roundabout	£5,966.10	£9,024.26	
Springy Rocker / Horse	£473.55	£716.29	
Playground Bench x 2	£724.50	£1,095.87	
Playground Litter Bin	£360.00	£370.80	
Other surfaces		£17,258	
Playground Soft Surfacing	£10,910.94	£16,155.88	
Animal Grid	£668.27	£1,010.82	
Litter pick equipment	£70.00	£91.33	Bought £70 May12. & Some free from CW&C
Lease for Jubilee Playground			
Lease for Jubilee Greener Antrobus Community allotment	ended 31 Aug 2018		To locate document
Gates and Fences		£10,464	

Playground Fencing & Gates I	£5,293.28	£8,006.56	
Playground Fencing & Gates II	£2,120.00	£2,457.66	Extended playground fencing added Sep 2016 £2120
War Memorials	£0.00		
Natural surfaces	£0.00		
Sports equipment	£0.00		
TOTAL	£60,713	£88,885	