

Comberbach Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
805 Assets - Office Equipment							
External back up drives x 2	13/03/2014	142.00	142.00	Parish Clerk	5 years		
Motorola Moto E smartphone	31/03/2017	74.00	74.00	Parish Clerk	3 years		
HP15-AF 15655 laptop	01/01/2016	303.00		Parish Clerk	3 years	written down 2020	
Epson Printer - Clerk	31/03/2018	80.00	80.00	Parish Clerk	3 years		
Clerk's laptop - Lenovo S730	21/01/2019	541.00	541.00	Clerk	3 years		
		1,140.00	837.00				
810 Assets - Outside Equipment							
Portable jetwash machine	31/03/2015	459.00	459.00	Parish Storage Unit	10 years		
Defibrillator & Cabinet	31/03/2017		1,800.00	Bowling Club	7 years	Originally provided by Coui	
Defibrillator & Cabinet	31/03/2017	1,806.00	1,806.00	Post Office	7 years		
Karcher 40m hose & cart	31/03/2017	70.00	70.00	Storage Unit	10 years		
40m extension lead	31/03/2017	40.00	40.00	Parish Storage Unit	10 years		
Extending ladders	31/03/2018		100.00	Parish Storage Unit	15 years		
Fete equipment	31/03/2003			Parish Storage Unit	10 years	Fete Committee	
Recreation equipment - gazebos etc	31/03/2003			Parish Storage Unit	10 years	Fete Committee	
		2,375.00	4,275.00				
815 Assets - Street Furniture							
Notice Boards x 1	31/03/2014	2,039.00	2,039.00	Post Office	10 years		
Village Signs	31/03/2008			Parish boundaries	10 years	to be replaced 2020	
Memorial bench	31/03/2008		1,076.00	Post Office	10 years		
Metal & wood bench x4	31/03/2008		2,000.00	Recreation area	10 years		
Wood bench x 3	31/03/2008			various	10 years	to be replaced 2020	
Picnic tables x4 - wood	31/03/2008			Recreation area	10 years	to be replaced 2020	
Heritage Telephone Box	31/03/2018	1.00	2,500.00	Senna Lane	10 years		
Notice Boards x 1	10/12/2019	1,190.00	1,190.00	Comberbach Mem Hall	10 years		

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Litter bins x2	22/10/2019	960.00	960.00	Recreation area	5 years		
		4,190.00	9,765.00				
820 Assets - Gates & Fences							
Fence round Recreation area with 3 gates	31/03/2008		1,500.00	Recreation area	10 years		
Fence round Mem Hall area	31/03/2008		1,000.00	Comberbach Mem Hall	10 years		
Height barrier to car park	31/03/20019	1,240.00	1,240.00	Comberbach Mem Hall	10 years		
		1,240.00	3,740.00				
825 Assets - Sports & Playground Equipment							
Toddler multi-play unit	31/03/2003	1,000.00	6,884.00	Recreation area	15 years	Purchase value estimated	
Swings cradle seat (toddler)	31/03/2003	500.00	1,877.00	Recreation area	15 years	Purchase value estimated	
Rockers - pony & bike	31/03/2003	500.00	1,376.00	Recreation area	15 years	Purchase value estimated	
Multi-play unit (Junior)	31/03/2003	4,500.00	22,532.00	Recreation area	15 years	Purchase value estimated	
MUGA (Ball play area)	31/03/2003	3,500.00	18,000.00	Recreation area	15 years	Purchase value estimated	
Cableway (zipwire)	31/03/2003	1,790.00	7,510.00	Recreation area	15 years	Purchase value estimated	
Teen shelter	31/03/2003	1,820.00	7,510.00	Recreation area	15 years	Purchase value estimated	
		13,610.00	65,689.00				
830 Assets - Land & Surfaces							
Land (Mem Hall, Bowling Club & environs)	31/03/2003		60,085.00	Comberbach Mem Hall	100 years		
Soft play area resurface	22/05/2019	22,008.00	22,008.00	Recreation area	10 years		
		22,008.00	82,093.00				
840 Assets - Buildings							
Lidgett Compton Storage Unit Apex 7.391m x 6	31/03/2017	6,500.00	6,500.00	Comberbach Mem Hall	15 years		
Metal storage cabinet	31/03/2017	100.00	100.00	Parish Storage Unit	15 years		
		6,600.00	6,600.00				

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845 Assets - Minor Items							
Paints, cleaning & repair materials	31/03/2017		100.00	Parish Storage Unit	5 years	replenished continuously	
Suggestion box	22/10/2019	18.00	35.00	Heritage telephone box	10 years		
		<u>18.00</u>	<u>135.00</u>				
Grand Total:		51,181.00	173,134.00				