

Comberbach Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Assets - Buildings							
Lidgett Compton Storage Unit A	31/03/2017	6,500.00	10,800.00	Comberbach Mem Hall	15 years		
Metal storage cabinet	31/03/2017	100.00	100.00	Parish Storage Unit	15 years		
		6,600.00	10,900.00				
Assets - Gates & Fences							
Easy-gate pedestrian gates x 2	17/05/2024	1,650.00	1,650.00	Recreation Area	10 years		
Fence round Recreation area wi	31/03/2008		3,000.00	Recreation area	10 years		
Height barrier to car park	31/03/20019	1,240.00	1,200.00	Comberbach Mem Hall	10 years		
		2,890.00	5,850.00				
Assets - Land & Surfaces							
Land (Mem Hall, Bowling Club &	31/03/2003			Comberbach Mem Hall	100 years		
Soft play area resurface	22/05/2019	22,008.00	30,000.00	Recreation area	10 years		
		22,008.00	30,000.00				
Assets - Minor items							
Paints, cleaning & repair mate	31/03/2017		100.00	Parish Storage Unit	5 years	replenished continu	
			100.00				
Assets - Office Equipment							
Clerk laptop Asus	17/01/2024	514.16	550.00	Parish Clerk	4 years		
Clerk's Xiaomi mobile phone	14/12/2022	166.00	166.00	Parish Clerk	5 years		
Epson Printer - Clerk	31/03/2018	80.00	80.00	Parish Clerk	3 years		
RFO laptop Apple	16/01/2025	746.00	746.00	RFO	4 years		
SID Laptop - Lenovo C640	21/01/2021	625.00		RFO	5 years		
		2,131.16	1,542.00				

Assets - Outside Equipment

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4 wheel hose cart & hose	06/03/2024	73.32	75.00	Storage unit	10 years		
40m extension lead	31/03/2017	40.00	40.00	Parish Storage Unit	10 years		
Beacon Comberbach	01/05/2022	490.00	490.00	Storage unit	5 years		
Defibrillator & case, Bowling Club	12/06/2025	1,364.00	1,364.00	Bowling Club	7 yrs		
Defibrillator & case, Post Office	Aug 2024	1,314.00	1,314.00	Post Office	7 yrs		
Defibrillator Cabinet	21/01/2021	465.00	460.00	Bowling Club	10 years		
Defibrillator Cabinet	31/03/2017	600.00	460.00	Post Office	10 years		
Extending ladders	31/03/2018		100.00	Parish Storage Unit	15 years		
Karcher Professional & classic surface cleaner	31/03/2015	459.00	1,030.00	Parish Storage Unit	10 years		
Speed Indicator Device	29/10/2021	329.00	2,500.00	Portable, shared with Anc	5 years		
		5,134.32	7,833.00				

Assets - Sports & Playground Equipment

2 x wooden benches at pump track	30/09/2021	300.00	700.00	Recreation area	10 years		
3 bay swing set	27/05/2022	7,282.00	7,282.00	Recreation area	10 years		
Cableway (zipwire)	31/03/2003	1,790.00	7,000.00	Recreation area	25 years		
Infant swing set	22/12/2023	5,241.00	6,000.00	Recreation Area	10 years		
MUGA (Ball play area)	31/03/2003	3,500.00	32,000.00	Recreation area	30 years		
Multi-play unit (Junior)	31/03/2003	4,500.00	51,000.00	Recreation area	25 years		
Pump Track	11/06/2021	19,653.00	10,000.00	Memorial Hall/ Recreation	10 years		
Pump track sign	30/05/2021	500.00	1,000.00	Recreation area	10 years		
Rockers - pony & bike	31/03/2003	500.00	1,376.00	Recreation area	25 years		
Safety matting on storage unit wall	21/01/2021	300.00	300.00	Recreation area	10 years		
Table Tennis table, fixings & matting	11/1/2023	931.00	1,000.00	Recreation area	10 years		
Teen shelter	31/03/2003	1,820.00	10,000.00	Recreation area	30 years		
Toddler multi-play unit	31/03/2003	1,000.00	10,000.00	Recreation area	25 years		
		47,317.00	137,658.00				

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Assets - Street Furniture							
Bench seats (flat) in wetpour area x2	31/03/2003		500.00	Recreation area	10 years		
Benches x3, Picnic Tables x4, 2 junior activity t	05/06/2020	4,169.00	4,215.00	Recreation Area	10 years		
Cenotaph stone war memorial			1.00		100 yrs		
Commemorative Tommy x 2	7/9/2022	370.00	370.00	Cenotaph	5 years		
Floodlights in car park x3	01/01/2000		900.00	Bowling Club	25 years		
Heritage Telephone Box	31/03/2018	1.00	2,500.00	Senna Lane	10 years		
Jubilee Benches	31/05/22	750.00	750.00	Opposite Spinner	10 years		
Litter bins x2	22/10/2019	960.00	1,380.00	Recreation area	5 years		
Memorial bench	31/03/2008		1,076.00	Post Office	10 years		
Metal & wood bench x3	31/03/2004		2,000.00	Recreation area	10 years		
Notice Boards x 1	31/03/2014	2,039.00	2,039.00	Post Office	10 years		
Notice Boards x 1	10/12/2019	1,190.00	1,071.00	Comberbach Mem Hall	10 years		
Noticeboard - metal	14/05/2026	610.00	610.00	Gibb Hill opp Old Drum	10 yrs		
Planters x2 at village gateways	31/03/2003		200.00	Parish Boundaries	10 years		
Sharp bend Chevron sign, Cogshall Lane	17/7/2022	299.00	299.00	Cogshall Lane	5 years		
Village gateway signs x5	15/09/2020	6,871.00	7,000.00	Parish Boundaries	10 years		
		17,259.00	24,911.00				
Grand Total:		103,339.48	218,794.00				