



## **AINTREE VILLAGE PARISH COUNCIL**

# **ASSET REGISTER**

19<sup>th</sup> November 2018  
Minutes 6851

## Asset Register

									at Renew	at Renew	at Renew
Asset No	New Description	Community Asset	Date Purchased	Purchase Cost	Current Value	Valuation Exercise 2017	Update Insure Cat	Insured Category	Nov-16	Nov-17	Nov-18
<b>Land &amp; Building</b>											
LB001	Park at Harrow Drive	Gift	N/A	N/A	£1.00		L&B				
LB002	Changing rooms, incorporating grounds person's room, referee's accommodation, tuck shop and disabled toilet	CA	1 April 2006	£235,146.00	£1.00	£180,000.00	L&B	Bdg	£590,009.41	£601,809.60	£625,881.98
LB003	Bowls pavilion	CA	01/05/2011	£18,350.00	£1.00	£31,000.00	L&B	Bdg	£29,431.70	£30,020.33	£31,221.15
LB004	Assembly Room incorporating the council chamber	CA	Not Known	Not Known	£1.00	£105,000.00	L&B	Bdg	£235,453.60	£240,162.67	£249,769.18
LB005	Former substation in Harrow Drive	CA	1 April 2000	£10,000.00	£1.00	£12,000.00	L&B	Bdg	£20,139.35	£20,542.14	£21,363.82
LB006	Garage	CA	Not Known	Not Known	£1.00	£26,000.00	L&B	Bdg	£82,408.75	£84,056.93	£87,419.20
LB007	Park gates and fencing to one side of the park	CA	Not Known	Not Known	£1.00		L&B	Gate & Fence	£11,660.83	£11,894.05	£12,369.81
LB008	Internal gates to right hand side of council chamber (community asset)	CA	April 2009	£2,020.00	Not Known		L&B				

						£354,000.00		LB-Total	£969,103.64	£988,485.72	£1,028,025.14
<b>Play Equipment</b>											
PE001	Playground - Field - Rope/Wooden Climb Rig 1	CA	April 2011	£39,702.00	£1.00	£1,850.00	Play	Play			
PE002	Playground - Field - Rope/Wooden Climb Rig 2					£2,300.00	Play				
PE003	Playground - Field - Swing Play Orange					£5,130.00	Play				
PE004	Playground - Field - Zip Wire					£6,690.00	Play				
PE005	Playground - Field - Swing Basket					£2,570.00	Play				
PE006	Playground - Field – Yellow & Blue Rote					£4,000.00	Play				
PE007	Playground 1 - Primary - Large Triangle Climb Net	CA	Not Known	Not Known	£1.00	£8,230.00	Play	Play			
PE008	Playground 1 - Primary - Large Multiple Play Centre					£15,330.00	Play				
PE009	Playground 2 - Toddler - Large Slide					£7,300.00	Play				
PE010	Playground 2 - Toddler - Small Slide					£2,145.00	Play				
PE011	Playground 2 - Toddler - Rocking Horse					£1,195.00	Play				
PE012	Playground 2 - Toddler - Rocking Pig		Jan 2017	£835.00		£945.00	Play				
PE013	Playground 2 - Toddler - Rocking Car		Jan 2017	£835.00		£945.00	Play				
PE014	Playground 2 - Toddler - Ability Roundabout		Jan 2017	£6,180.00		£5,580.00	Play				

PE015	Playground - Tarmac - 4 Chain Swing (Child)	CA	Not Known	Not Known	£1.00	£2,430.00	Play	Play			
PE016	Playground - Tarmac - 4 Chain Swing (Baby)					£2,445.00	Play				
PE017	Playground - Tarmac - Large Rocking Horse					£4,190.00	Play				
PE018	Playground - Tarmac - Steps & Balance Beam					£2,200.00	Play				
PE019	Playground - Gym - Cross Rider		1 April 2013	£0.00	£428.0 0	£1,575.00	Play	Play			
PE020	Playground - Gym - Body Twist		1 April 2013	£0.00	£472.0 0	£1,600.00	Play	Play			
PE021	Playground - Gym - Chest/Shoulder Press		1 April 2013	£0.00	£864.0 0	£1,975.00	Play	Play			
PE022	Playground - Gym - Stepper		1 April 2013	£0.00	£564.0 0	£1,515.00	Play	Play			
PE023	Playground - Gym - Air Walker		1 April 2013	£0.00	£558.0 0	£1,315.00	Play	Play			
						£83,455.00		PE-Total	£156,319.99	£159,446.39	£165,824.25
<b>Park Fixtures</b>											
PF001	Playground - Field - Football Bench 1					£4,700.00	Park				
PF002	Playground - Field - Football Bench 2					£4,700.00	Park				
PF003	Playground - Field - Bin (football benches)					£575.00	Park				
PF004	Playground - Field - Bin (near toddler)					£575.00	Park				
PF005	Playground - Field - Bin (far field)					£575.00	Park				
PF006	Playground - Field - Dog Bin (far entrance)					£373.00	Park				
PF007	Playground 1 - Primary - Picnic Table 1	CA	July 2010	£472.00	£1.00	£1,015.00	Park	Park			

PF008	Playground 1 - Primary - Picnic Table 2			£1,015.00	Park		
PF009	Playground 1 - Primary - Bench 1			£670.00	Park		
PF010	Playground 1 - Primary - Bench 2			£670.00	Park		
PF011	Playground 1 - Primary - Bin 1 (open)			£390.00	Park		
PF012	Playground 1 - Primary - Bin 1 (closed)			£575.00	Park		
PF013	Playground 2 - Toddler - Bench			£795.00	Park		
PF014	Playground - Tarmac - Youth Shelter			£4,900.00	Park		
PF015	Playground - Tarmac - Picnic Table			£1,015.00	Park		
PF016	Picnic Area - Picnic Table 1			£1,015.00	Park		
PF017	Picnic Area - Picnic Table 2			£1,015.00	Park		
PF018	Picnic Area - Picnic Table 3			£1,015.00	Park		
PF019	Picnic Area - Picnic Table 4			£1,015.00	Park		
PF020	Picnic Area - Picnic Table 5			£1,015.00	Park		
PF021	Picnic Area - Bin 1			£575.00	Park		
PF022	Picnic Area - Bin 2			£575.00	Park		
PF023	Other Areas - Red Bench1 (Car Park)			£670.00	Park		
PF024	Other Areas - Red Bench2( Car Park)			£670.00	Park		
PF025	Other Areas - Open Bin ( Car Park)			£390.00	Park		
PF026	Other Areas - Dog Bin ( Car Park)			£390.00	Park		
PF027	Other Areas - Dog Bin ( Main Entrance))			£383.00	Park		



						£65,000.00		SA-Total	£120,069.57	£122,470.96	£127,369.80
<b>Machinery &amp; Equipment</b>											
ME001	Wide area mower		09/02/2009	£10,500.00	£8,500.00		M&E	M&E			
ME002	Line marker		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME003	Bowling green mower		Not Know	Not Know	Not Know		M&E	M&M (asset12)			
ME004	Cylinder mower		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME005	Rotary mower		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME006	Airmaster Compressor		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME007	Two generators		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME008	Spreader/fertiliser		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME009	Petrol hedge cutter/trimmer		Not Known	Not Known	Not Known		M&E	M&M (asset12)			
ME010	Backpack leaf blower		20/03/2009	£381.22	£381.22		M&E	M&M (asset12)			
ME011	Scaffolding		Not Known	Not Known	Not Known		M&E				
ME012	Ladders		Feb 2017	£95.83			M&E				
								ME-Total	£52,981.03	£54,040.65	£56,202.28
<b>Office Equipment</b>											
OE001	Furniture in the council chamber		01/04/2010	£1,900.00	£1,900.00		Office	Office			
OE002	Photocopier		Not Known	Not Known	£1.00		Office	Office			
OE003	Inkjet colour printer		Not Known	Not Known	£200.00		Office	Office			

OE004	Samsung colour laser printer		1 March 2012	£135.00	£135.00		Office	Office			
OE005	Lenovo C460 computer		3 June 2014	£415.00	£415.00		Office	Office			
OE006	Safe, located in the RFO's home		Not Known	Not Known	£200.00		Office	Office			
OE007	Cannon P208 scanner		Jan 2017	£94.99			Office	Office			
								OE-Total		£0.00	
<b>Other(General) Assets</b>											
OA001	Chairman and Vice Chairman's pendants and the Chairman's chain of office Location: either in the council chamber or at the residence of the Chairman and/or Vice Chairman		Not Known	£2,727.00	£2,727.00		General	Gen			
OA002	Flagpole (community asset)		01/12/1999	£1,687.00	£1.00		General	Gen			
OA003	Three flags: Parish Council, Union and St George (community asset)		Not Known	Not Known	£1.00		General	Gen			
								OA-Total	<b>£16,047.49</b>	<b>£16,368.44</b>	<b>£17,023.18</b>
<b>Street Assets</b>											
ST001	Two public noticeboards, one by the Altway shopping area and one by Molyneux Way		January 2012	£1,392.00	£1,392.00		Street				
								Street	<b>£3,634.95</b>	<b>£3,707.65</b>	<b>£3,855.96</b>





