



AINTREE VILLAGE PARISH COUNCIL

ASSET REGISTER

19th 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
Land & Building											
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
Play Equipment											
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	£428.00	£1,575.00	Play	Play			
PE020	Playground - Gym - Body Twist		1 April 2013	£0.00	£472.00	£1,600.00	Play	Play			
PE021	Playground - Gym - Chest/Shoulder Press		1 April 2013	£0.00	£864.00	£1,975.00	Play	Play			
PE022	Playground - Gym - Stepper		1 April 2013	£0.00	£564.00	£1,515.00	Play	Play			
PE023	Playground - Gym - Air Walker		1 April 2013	£0.00	£558.00	£1,315.00	Play	Play			
						£83,455.00		PE-Total	£156,319.99	£159,446.39	£165,824.25
Park Fixtures											
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			

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						£65,000.00		SA-Total	£120,069.57	£122,470.96	£127,369.80
Machinery & Equipment											
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 Known	Not Known	Not Known		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
Office Equipment											
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			

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