

AUDLEM PARISH COUNCIL
Register of Assets
Issue Date: July 2020

Location	Item	Date	Initial Cost	Lifespan	Notes	Replacement value
Bagley Lane Bridge	Noticeboard					£ 1,500.00
Butter Market Area	Buttermarket (Grade 11 listed)	Approx 1894	£ 1.00	200		£ 250,000.00
Butter Market Area	Bear Stone	Approx 1894	£ 1.00	200		£ 2,000.00
Butter Market Area	Bellyse Monument (Grade 11 listed)	1877		200		£ 150,000.00
Butter Market Area	Millenium Stone	2000	£ 1.00	100		£ 1.00
Butter Market Area	Bench x 3	Pre 1993	£ 600.00	20+		£ 1,200.00
Conservation Area (Churchfields)	Land	Pre 1993	£ 1.00	8		£ 1.00
Conservation Area (Churchfields)	Fencing inc Gates	2016	£ 275.00	10	partial replacement 2016	£ 1,000.00
Coxbank	Seat	Pre 1993	£ 325.00	20+		£ 750.00
Coxbank	Wishing Well	2001	£ 1.00	50		£ 1.00
Coxbank	Fingerpost	2016	£ 100.00	20		£ 100.00
Coxbank	Bench	Pre 1993	£ 200.00	20+		£ 400.00
Cycle Racks	2 x Sheffield pattern cycle stands near Boots	2020	£ 100.00	20+		£ 100.00
Longhill Moss	Land & Track	Pre 2000	~Note~ PCC maintain but DEFRA own land			£ -
Longhill Moss	Fencing	2015	£ 2,087.00	8		£ 2,100.00
Longhill Moss	Signs	2008	£ 85.00	20+		£ 100.00
Playing Field Complex	Toilet Block	2012	£ 1.00	20+		£ 45,000.00
Playing Field Complex	Teen Shelter	2012	£ 1,000.00	15		£ 1,300.00
Playing Field Complex	Bench x 4	2005	£ 2,295.00	20+		£ 1,600.00
Playing field complex	CCTV	2015	£ 2,500.00	5+		£ 2,500.00
Playing Field Complex	Diorama	2006	£ 1,181.00	10		£ 2,500.00
Playing Field Complex	Signs	2012	£ 500.00	20+		£ 500.00
Playing Field Complex	Defibrillator	2018	£ 1,910.00	10+	£1,465 defibrillator & £445 for the cabinet	£ 2,000.00
Playing Field Complex	Picnic Bench x 2	2007	£ 1,600.00	20+		£ 2,500.00
Stafford Street	Bench	Pre 1993	£ 200.00	20+		£ 400.00
Broadways	Bench	pre 1993	£ 200.00	20+		£ 400.00
Emberton Place	seat x 1	2005	£ 450.00	20+		£ 1,200.00
The Green @ Little Heath	Seat	Pre 1993	£ 325.00	100		£ 750.00
The Green @ Little Heath	Picnic Table	Pre 1993	£ 250.00	20+		£ 500.00
The Green @ Little Heath	Bench	Pre 1993	£ 200.00	20+		£ 400.00
Shropshire Street	Noticeboard	2010	£ 712.00	15		£ 1,500.00
Tollgate	Bench	Pre 1993	£ 200.00	20+		£ 400.00
Tollgate/Woore Road/Little Heath	3 "Audlem" Signs		£ 1,200.00	15		£ 3,000.00
Wharf area/Canalside	Weaver Way Information Board	2009	£ 2,370.00	10		£ 2,370.00
Wharf Area	Diorama	2007	£ 1,181.00	20+		£ 2,000.00
Public Hall	Painting	?	£ 200.00	100	2x Painting in the Public Hall	£ 200.00
Medical Practice	Painting	2015	£ 200.00	100		£ 200.00
Speed gun		2020	£ 130.00	20+		£ 130.00
Street Cleaning	Tidy Trolley	2011	£ 590.00	15		£ 670.00
Street Cleaning	Barrow	1998	£ 30.00	1		£ 35.00
Turnpike Field	Land		£ 238,049.32	20+		£ 238,049.32
Turnpike Field	seat x 2	2005	£ 900.00			£ 900.00
Turnpike Field	picnic bench x 5	2019	£ 600.00	10+	4 bought in 2019 and 1 donated by the Annexe	£ 750.00
Clerks Home Office	Ballot Boxes			10+	3 ballot boxes	£ 100.00
Clerks Home Office	Projector & Screen	2014	£ 200.00	5		£ 350.00
Clerks Home Office	Laminating machine			5+		£ 55.00
Clerks Home Office	Laptop	2018	£ 688.99	5	HEWLETT PACKARD SERIAL NUMBER 5CD8109SCP PRODUCT 2UB82ET#ABU	£ 700.00
Clerks Home Office	Printer	2017	£ 110.00	5	BROTHER SERIAL NUMBER E73945M6N517238 MODEL MFC L2700DW	£ 110.00
Clerks Home Office	Phone	2020	£ 59.00	4	Xiaomi phone	£ 59.00

Box 9 of return re value of assets £ 263,809.31

Box 10 of the return re total borrowings is calculated as

Initial loan	£ 250,000.00
Less: capital repaid Feb 2019	-£ 1,706.83
capital repaid Aug 2019	-£ 1,730.90
capital repaid Feb 2020	-£ 1,755.30
	£ 244,806.97

Balance £ 244,806.97

Correct on PWLB letter February 2020

NB The capital element is part of the total capital and interest