Willington Parish Council
Asset Register August 2023

Ref No	Category	Description of Asset	Date of Purchase (from May 2015)	Original Cost (ex-VAT)	VAT	TOTAL	Notes
1	Street Furniture	Telephone Box		1.00		1.00	
		Bus Shelter		1.00		1.00	
		AED	Jan-16	1.00		1.00	Located in the phone box at Willington Corner.
		Zoll AED 3 x 2	08 June 2023	2391.67	478.33	2870.00	2 x £1435 inc VAT. Located at The Boot and Willington Hall.
		AED Exterior Cabinet	02 August 2022	415.00	83.00	498.00	Located at The Boot
		AED Exterior Cabinet	28 January 2023	415.00	83.00	498.00	Located at Willington Hall
		AED Carry Case	02 August 2022	89.00	18.99	107.99	For Boot
		AED Carry Case	03 June 2022	85.00	17.00	102.00	For Willington Hall
		Notice Board	01 March 2022	2790.00		2790.00	Replacement board required due to original board being destroyed.
		Information Board	31 July 2023	1550.00	310.00	1860.00	Located on The Green
		Wooden Sign Post - Gooseberry Lane	20 October 2017	195.01		195.01	
		Traffic Mirror & pole on Roughlow	21 October 2020	332.78	66.56	399.34	Local resident funded cost (apart from VAT)
		Heavy Duty Green Picnic Bench Two Heavy Duty Benches	08 May 2018	364.50		364.50	
				8630.96	**1056.88**	**9687.84**	Bus shelter and phone box were transferred to Willington Parish Council following the Community Governance Review. The defibrillator located in the phone box was given to the Council as a grant by the British Heart Foundation
2	Office Equipment	HP Laptop	23 September 2015	379.00		379.00	Spare - requires an update to Windows 10.
		Samsung Windows 11 Laptop	11 January 2023	457.50	91.50	549.00	Replacement for HP Windows 8 Laptop
		Printer	14 October 2015	69.00		69.00	
		Logitech Mouse	11 January 2023	24.99	5.00	29.99	Replaces broken mouse.
				930.49	**96.5**	**1026.99**	
3	Other Equipment	12 x Adult Hi-Vis vests	10 April 2019	62.76	12.55	75.31	
	(see separate tab)	12 x Litter Pickers	10 April 2019	129.51	25.90	155.41	
		Deluxe Santa Costume	11 November 2019	58.32	11.67	69.99	Member Budget Scheme funded.
		LED Xmas Lights 100m 200 Bulbs	12 November 2019	256.65	51.33	307.98	Member Budget Scheme funded.
		Bushnell Speed gun	20 September 2020	122.01	24.40	146.41	Funded by grant from Cheshire Crimebeat.
				629.25	**125.85**	**755.10**	
4	Publications	6 x Local Councils Explained. All councillors and the clerk have a copy.	03 June 2019	84.95		84.95	£84.95 is the cost of 5 books purchased 3/6/19. The council previously owned one copy (cost not known)
				84.95	**0**	**84.95**	
		TOTAL		**10275.65**	**1279.23**	**11,554.88**	
	I confirm that the register is upto date and complete						
	and accurate and that checks have confirmed that all						
	items listed are in place.						
	Rob Winterbourne	Clerk	Date				
	R L Winterbourne		16-Apr-23				