Willington Parish Council
Asset Register March 2020

Ref No	Category	Description of Asset	Date of Purchase (from May 2015)	Original Cost	TOTAL	Notes
1	Street Furniture	Telephone Box		1.00		
		Bus Shelter		1.00		
		Notice Board		1.00		
		Defibrillator	Jan-16	1.00		
		Notice Board	28 November 2016	875.00		
		Wooden Sign Post - Gooseberry Lane	20 October 2017	195.01		
		Heavy Duty Green Picnic Bench Two Heavy Duty Benches	08 May 2018	364.50	1,438.51	
		Items 1 to 3 were transferred to Willington Parish Council following the Community Governance Review. Item 4 was given to the Council as a grant by the British Heart Foundation				
2	Office Equipment	Laptop	23 September 2015	379.00		
		Printer	14 October 2015	69.00	448.00	
3	Other Equipment	12 x Adult Hi-Vis vests	10 April 2019	75.31		62.76 plus 20% VAT
	(see separate tab)	12 x Litter Pickers	10-Apr-19	155.41	230.72	129.51 plus 20% VAT
4	Publications	6 x Local Councils Explained. All councillors and the clerk have a copy.	03-Jun-19	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)
5	Other Equipment	Deluxe Santa Costume	11-Nov-19	69.99	69.99	Member Budget Scheme funded.
6	Other Equipment	LED Xmas Lights 100m 200 Bulbs	12-Nov-19	307.98	307.98	Member Budget Scheme funded.
		TOTAL			**2,580.15**	
	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		07-Apr-20			