Willington Parish Council
Asset Register March 2021

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	
		Notice Board		1.00		1.00	
		Defibrillator	Jan-16	1.00		1.00	
		Notice Board	28 November 2016	875.00		875.00	
		Wooden Sign Post - Gooseberry Lane	20 October 2017	195.01		195.01	
		Traffic Mirror & pole on Roughlow	21-Oct-20	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	
						1837.85	
		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	62.76	12.55	75.31	
		12 x Litter Pickers	10-Apr-19	129.51	25.90	155.41	
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	58.32	11.67	69.99	Member Budget Scheme funded.
6	Other Equipment	LED Xmas Lights 100m 200 Bulbs	12-Nov-19	256.65	51.33	307.98	Member Budget Scheme funded.
8	Other Equipment	Bushnell Speed gun	20-Sep-20	122.01	24.40	146.41	Funded by grant from Cheshire Crimebeat.
		TOTAL		**2930.49**	**192.41**	**3,125.90**	**£3.00 difference due to VAT rounding**
	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		14-Apr-21				