Willington Parish Council
Asset Register March 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	8th June 2022	2391.67	478.33	2870.00	2 x £1435 inc VAT. Located at The Boot and Willington Hall. Crowd funded.
		AED Exterior Cabinet	02 August 2022	415.00	83.00	498.00	Located at The Boot. Crowd funded
		AED Exterior Cabinet	26 January 2023	415.00	83.00	498.00	Located at Willington Hall. Crowd funded.
		AED Carry Case	02 August 2022	89.00	18.99	107.99	For Boot
		AED Carry Case	3rd June 2022	85.00	17.00	102.00	For Willington Hall
		Notice Board	01 March 2022	2790.00		2790.00	
		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	
		Heavy Duty Green Picnic Bench Two Heavy Duty Benches	08 May 2018	364.50		364.50	
				7080.96	**746.88**	**7827.84**	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	
		Samsung Windows 11 Laptop	11 January 2023	457.50	91.50	549.00	Replacement for Windows 8 HP 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-Apr-19	129.51	25.90	155.41	
		Deluxe Santa Costume	11-Nov-19	58.32	11.67	69.99	Member Budget Scheme funded.
		LED Xmas Lights 100m 200 Bulbs	12-Nov-19	256.65	51.33	307.98	Member Budget Scheme funded.
		Bushnell Speed gun	20-Sep-20	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-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)
				84.95	**0**	**84.95**	
		TOTAL		**8725.65**	**969.23**	**9,694.88**	

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