Willington Parish Council
Asset Register March 2024

| Ref No | Category | Description of Asset | Date of Purchase (from May 2015) | Original Cost (ex-VAT) | VAT | TOTAL | Notes |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| 1 | Street Furniture | Telephone Box - ex BT KX100 | | 1.00 | | 1.00 | Funded from donation from residents |
| | | Telephone Box - refurbished K6 | 18-Feb-24 | 3240.00 | 688.00 | 3888.00 | Replaces KX100 box to house AED |
| | | Bus Shelter | | 1.00 | | 1.00 | |
| | | AED | 01 January 2016 | 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) |
| | | 30 mph A frame sign and ballast | 24 January 2024 | 34.78 | 6.23 | 41.01 | |
| | | | | | | | |
| | | Heavy Duty Green Picnic Bench<br>Two Heavy Duty Benches | 08 May 2018 | 364.50 | | 364.50 | |
| | | | | **11905.74** | **1751.11** | **13616.85** | Bus shelter and KX100 phone box were transferred to Willington Parish Council following the Community Governance Review.<br>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 Tree | 03 November 2023 | 149.00 | | 149.00 | |
| | | 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. |
| | | | | **778.25** | **125.85** | **904.10** | |
| 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** | | **13699.43** | **1973.46** | **15,632.89** | |
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| | I confirm that the register is upto date and complete | | | | | | |
| | and accurate and that checks have confirmed that all | | | | | | |
| | items listed are in place. | | | | | | |
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| | Rob Winterbourne | Clerk | Date | | | | |
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| | *R L Winterbourne* | | 01-Apr-24 | | | | |