

Willington Parish Council
Asset Register May 2022

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	
		Defibrillator	Jan-16	1.00		1.00	Located in the phone box at Willington Corner.
		Zoll AED 3 x 2	27 May 2022	2391.67	478.33	2870.00	2 x £1435 inc VAT. Located at The Boot and Willington Hall.
		Anne Plus' training mannequins x 2	27 May 2022	130.00		130.00	Supplied FOC @ a value of £65 each.
		Notice Board	01 March 2022	2790.00		2790.00	Replacement board required due to original board being destroyed.
		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	
				6206.96	544.89	6751.85	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	Laptop	23 September 2015	379.00			
		Printer	14 October 2015	69.00			
		Mouse		11.66	2.33	459.66	
				459.66	2.33	459.66	
3	Other Equipment (see separate tab)	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	
		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				7380.82	673.07	8,051.56	£19.00 difference due to VAT rounding