

WINSFORD TOWN COUNCIL - FIXED ASSET REGISTER 2015/16

Asset	App/Dep	Cost or valuation		
		01.04.15	Addtns	Disposals Reval
Land and Buildings	App rate			
Brunner Guildhall	3%	840,451.30		
Barton Stadium	3%	162,192.38		
Over Rec. Pavilion	3%	252,721.53		
Wharton Rec. Pavilion	3%	381,599.94		
		1,636,965.00		
Vehicles & Equipment	Dep. rate			
VW Transporter van	Lease	n/a		
Office equipment	-10%	10,427		
Members Laptops	-25%	1,266		
PC Monitor	-25%	45		
Printer for Councillor	-25%	44		
Dictating machine	-25%	13		
Office furniture/Display case	Ins	3,307		
Committee Room furniture	3%	7,234		
Chairman's/Captains Chairs	3%	1,591		
New office desks/cupboards etc	0%		3,286	
8 x Members ipads (part)	0%		2,500	
8 x Air printers & ipad cases	0%		883	
Display panels	0%		1,027	
Vacuum cleaner, Guildhall	-25%	7		
Promo items	-50%	1,600		
Promo phone chargers	0%		276	
Promo 'logobugs'	0%		165	
Promo 'snapbands'	0%		271	
Promo animal puzzles	0%		210	
Olympus compact camera	0%		250	
Roller banner	-50%	56		
Neigh. Planning banner	-50%	38		
2 x Salt Fair banners	0%		100	
2 x banners	0%		96	
Roller banner	0%		95	
4 x lawn mowers	-10%	3,463		
2 x Billy Goat sweepers	-10%	897		
Spikers and Strimmers	-10%	620		

Sisis Autorake Mk 5	-10%	2,548		
Assorted tools/equipment	-10%	817		
Bowls and jacks	-10%	1,733		
Pavilion furniture/fixtures	-10%	1,488		
Tennis/basketball/netball posts	-10%	1,531		
Benches/litter bins	-10%	3,600		
James Clarke bench	-10%	219		
2 x litter bins	-10%	125		
2 x litter bins	-10%	142		
Fencing/gates	-10%	41,189		
Match jacks, Wharton Rec.	-10%	119		
Floodlighting	-10%	4,374		
CCTV cameras, Wharton/Over	3%	14,925		
Signs	-10%	398		
New Play area signs	-10%	105		
Town centre noticeboard	-10%	430		
3 x noticeboards	-10%	2,430		
Mobile phones	-25%	42		0
New Mobiles for Groundsmen	0%		120	
Portable safes	-10%	64		
Fencing pins/ropes/ nets	-10%	180		
Ground stakes	0%		34	
Fencing pins and hooks	0%		138	
Allotment strimmer/tiller	-10%	270		
Trojan spreader for greens	-10%	249		
Fire Alarm, Guildhall	-10%	5,118		
Fan Heater, Over Rec.	-10%	13		
Fertilizer Spreader	-10%	292		
Xmas lights	Ins	32,144.76		
New String Lights, Old High St.	3%	2,006		
New Xmas lights, Dene Drive	3%	3,529		
New Xmas lights, Wharton	3%	8,514		
New fridge, Over Rec.	-25%	38		
New fridge, Wharton Rec.	0%		155	
2 x vacuum cleaners, Recs	-25%	35		
3 x gazebos	-25%	1,257		
2 x petrol strimmers	-10%	200		
Microphones and stand etc	0%		74	
PA system	0%		245	
Totals		160,733	9,925	
Play Equipment				
Play equipment	-7%	56,185		
Safety surfacing	-7%	42,953		

Goal posts	-7%	1,811	
Stanthorne Play equip	-7%	19,570	
Leaf Lane Play equip	-7%	32,174	
New Fencing, Leaf Lane	-7%	2,811	
Toddler Play area, Wharton Rec.	-7%	16,087	
New fencing, King George VI	-7%	3,851	
New play equip, King George VI	-7%	17,298	
New play area/outdoor gym, Over	-7%	74,000	
Fencing/gate, Stanthorne	-7%	2,114	
New Play equip/gym, Wharton	0%		85,000

Totals **268,854** **85,000**

Community assets

Allotment site	3%	38,110	
Over Recreation Ground	3%	38,110	
Wharton Recreation Ground	3%	61,800	
Meadow Bank Playing Field	3%	10,815	
Stanthorne Playing Field	3%	11,021	
King George VI Playing Field	3%	10,609	
Leaf Lane Play area	3%	11,021	
Rilshaw Meadows	3%	113,918	
Stocks Meadows	3%	113,918	
Hill Street	3%	20,600	
Springbank Crescent	3%	0	
Townfields Road	3%	11,021	
Football Ground	3%	41,200	

TOTALS **482,143**

Bus Shelters

Crook Lane	3%	2,041.21	
Swanlow Lane	3%	3,243.21	

Totals **5,284.42**

Civic Regalia

Civic Regalia	Ins 3%	54,282.31	
2 x Silver maces	Ins 3%	12,648.32	
Trophies and cups	Ins 3%	3,718.55	
Grandfather clock	Ins 3%	5,618.80	
Paintings	Ins 3%	15,463.18	
Lalique bowl	Ins 3%	1,396.50	
Mayoral hat	-10%	360.00	

Jewels and other civic items	-10%	992.00
		94,479.66
TOTAL FIXED ASSETS		2,648,458.70

Other Assets

Capital investment, Dene Drive		107,808
Sale of Springbank Cres. Land		197,000

Community Assets: Notional valuation based on £10,000 per acre

Inventory of Civic Regalia:

Silver Reget Plate fruit bowl

Cigarette box presented to Winsford UDC by Earl of Verulam, Chair of Delta Metal 29.05.1968

Pewter tea set, presented to Geoff Arhmed by the Lord Mayor of Kuala Lumpur

Copper Guernsey Milk Can presented to the town of Winsford on the 50th anniversary of the Delancey School,

Sterling Silver Verdin Exchange cup 1888-1891

The Hamlett cup (silver) - Best collection of vegetables - first presented 1928

Winsford & District Allotments Coronation Cup (silver) - Winner of window boxes and hanging baskets - first pr

Silver tray presented to R G Barton, Chair, Winsford UDC 1916-1920, July 30th 1919 - Epinee

Silver flower stand for silver tray, July 30th 1919

Cheshire County Liberal Unionist Association - oresented to John Henry Cooke for 20 years service 1889 - 1909

Small silver casket

Winsford Town Council trophy - best vocal solo

Winsford 2000 tapestry

Deuill la Barre' - painting by M. Delarue 1992

Truncheon from Wharton Police Station 'Constable of Wharton'

Key presented to Joseph Slater on the opening of the Over Board Schools, 15th August 1877

31.03.16	Appreciation/Depreciation			31.03.15	Book value		Cost centre
	For year	On disp	On reval		31.03.16	Date aqd	
865,664.84	25,213.54			840,451.30			
167,058.15	4,865.77			162,192.38			
260,303.18	7,581.65			252,721.53			
393,047.94	11,448			381,599.94			
1,686,074.11	49,108.96			1,636,965.15			
9,385	-1,042			10,427			
950	-316			1,266			
34	-11			45			
33	-11			44			
10	-3			13			
3,406.91	99.91			3,307			
7,452	218			7,234			
1,639	48			1,591			
3,286	0				29.06.15	201	
2,500	0				26.10.15	201	
883	0				26.10.15	201	
1,027	0				30.06.15	201	
5	-2			7			
800	-800			1,600			
276	0				10.09.15	125/3	
165	0				04.09.15	125/3	
271	0				04.09.15	125/3	
210	0				04.09.15	125/3	
250	0				21.10.15	125/3	
28	-28			56			
19	-19			38			
100	0				25.06.15	125/3	
96	0				09.07.15	125/3	
95	0				26.08.15	125/3	
3,117	-346			3,463			
808	-89			897			
558	-62			620			

2,294	-254	2,548		
736	-81	817		
1,560	-173	1,733		
1,340	-148	1,488		
1,378	-153	1,531		
3,240	-360	3,600		
197	-22	219		
113	-12	125		
128	-14	142		
37,071	-4,118	41,189		
107	-12	119		
3,937	-437	4,374		
15,372.19	447.19	14,925		
358	-40	398		
95	-10	105		
387	-43	430		
2,187	-243	2,430		
0	-42	42		
120	0		20.10.15	120/2
58	-6	64		
162	-18	180		
34	0		21.05.15	125/3
138	0		17.08.15	125/3
243	-27	270		
224	-25	249		
4,606	-512	5,118		
12	-1	13		
263	-29	292		
33,109.10	964.34	32,144.76		
2,072	66	2,006		
3,635	106	3,529		
8,769	255	8,514		
28	-10	38		
155	0		09.06.15	120/5
26	-9	35		
943	-314	1,257		
180	-20	200		
74	0		27.04.15	125/3
245	0		27.05.15	125/3
163,000	-7,658	160,733		
52,252	-3,933	56,185		
39,946	-3,007	42,953		

1,684	-127	1,811		
18,200	-1,370	19,570		
29,922	-2,252	32,174		
2,614	-197	2,811		
14,961	-1,126	16,087		
3,581	-270	3,851		
16,078	-1,220	17,298		
68,820	-5,180	74,000		
1,966	-148	2,114		
85,000	0		29.10.15	210

335,024	-18,830	268,854		
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39,253	1,143	38,110		
39,253	1,143	38,110		
63,654	1,854	61,800		
11,139	324	10,815		
11,352	331	11,021		
10,927	318	10,609		
11,352	331	11,021		
117,336	3,418	113,918		
117,336	3,418	113,918		
21,218	618	20,600		
0	0	0		
11,352	331	11,021		
42,436	1,236	41,200		

496,608	14,465	482,143		
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2,102.45	61.24	2,041.21		
3,340.51	97.3	3,243.21		

5,442.96	158.54	5,284.42		
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55,910.78	1,628.47	54,282.31		
13,027.77	379.45	12,648.32		
3,830.11	111.56	3,718.55		
5,787.36	168.56	5,618.80		
15,927.08	463.9	15,463.18		
1,438.40	41.9	1,396.50		
324.00	36	360.00		

893.00	99	992.00
97,138.50	2,928.84	94,479.66
2,783,287.57		

107,808
197,000

Guernsey

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