

## WINSFORD TOWN COUNCIL – FIXED ASSET REGISTER 2017/18

Asset	Date acquired	Location held	31-Mar-16	Totals	Addition s	Disposal s
			£	£	£	£
<b>Land and Buildings</b>						
Brunner Guildhall			769132.00			
Barton Stadium			148429.00			
Over Rec. Pavilion (inc. extension)			231280.00			
Wharton Rec. Pavilion			349218.00			
<b>Total</b>				<b>1498059.00</b>		
<b>Vehicles and equipment</b>						
VW Transporter van			n/a (lease)			
Office equipment			14302.00			
Members laptop computers/printers			3000.00			
PC Monitor	03/06/2014	Office	60.00			
Printer for Councillor	23/01/2015	Councillor Parkinson	58.00			
Dictating machine	31/08/2012	?	25.00			
Office furniture & display case			3027.00			
Committee Room furniture			6621.00			
Chairman's Chair & Captain's Chairs			1456.00			
New office desks/cupboards	29/06/2015	Office	3286.00			
New 8 x Members iPads	22/12/2015	Councillors	2500.00			
New 8 x Air Printers & iPad cases	26/10/2015	Councillors	883.00			

New Display Panels	30/06/2015	Council chamber	1027.00			
Vacuum cleaner, Guildhall			20.00			
Stock of promotional items - various			2565.00			
New Promotional phone chargers	10/09/2015	Office	180.00			
New Promotional 'logobugs'	19/04/2016	Office	15.00			
New Olympus compact camera	21/10/2015	Office	250.00			
Promotional roller banner			250.00			
Neighbourhood Planning banner			169.00			
New 2 x Salt Fair banners	25/06/2015	Office	100.00			
New 2 x banners	09/07/2015	Office	96.00			
New Roller banner	26/08/2015	Office	95.00			
4 Lawn Mowers		4@ Over, 1@ Wharton	4750.00			
2 Billy Goat Sweepers		Over & Wharton	1230.00			
Spikers and strimmer			850.00			
Sisis Autorake Mk 5		Over	3495.00			
Assorted tools & equipment		Over & Wharton	1120.00			
Bowls and Jacks		Over & Wharton	2375.00			
Pavilion furniture/fixtures		Over & Wharton	2040.00			
Tennis/basketball/netball posts & nets		Netball/Wharton Basketball Over	2100.00			
Benches and litter bins		Over & Wharton	4900.00			
James Clarke memorial bench		Outside Leisure Centre	300.00			
2 x litter bins			170.00			
2 x litter bins			195.00			
Fencing/gates		Over play area?	56500.00			
Match jacks, Wharton Rec	12/03/2013	Wharton Rec.	146.00			
Floodlighting			6000.00			
CCTV Cameras, Over and Wharton Recs,			13658.00			
Signs			545.00			
New play area signs			142.00			
Town Centre Noticeboard,			590.00			

3 x Noticeboards			3000.00		
Mobile phones			95.00		0
New mobile phones	20/10/2015	Ground staff	120.00		
Portable safes			89.00		
Fencing pins, rope & high visibility nets	21/05/2015		245.00		
Ground stakes			34.00		
Fencing pins and hooks	01/05/2015		138.00		
Allotment Strimmer and Tiller			375.00		
Trojan spreader for greens		Wharton Rec.	276.00		
Fire Alarm, Guildhall			7020.00		
Fan Heater, Over rec.			19.00		
Fertilizer Spreader			408.00		
Xmas lights (including LED)		Wharton Rec.	29417.00		
Xmas lights, Dene Drive	16/10/2013	Wharton Rec.	3426.00		
Xmas lights, Wharton	11/11/2014	Wharton Rec.	8514.00		
String lights, Old High street		Wharton Rec.	1836.00		
Fridge, Over Rec		Over Rec.	88.00		
New fridge, Wharton Rec	09/06/2015	Wharton Rec.	155.00		
2 x vacuum cleaners, Recs		Wharton & Over	83.00		
3 x gazebos	24/11/2014	Over Rec.	1257.00		
2 x petrol strimmers	09/07/2014	Wharton and Over Recs.	200.00		
New microphones and stand	27/04/2015	Council chamber	74.00		
New PA system	27/05/2015	Council chamber	245.00		
Promotional bath temperature gauges	30/03/2016	Office	10.00		
2 table cloths	29/04/2016	Office	25.98		
Promotional cleaning cloths	19/04/2016	Office	140.00		
Promotional foam cube puzzle	19/04/2016	Office	60.00		
Promotional yo yos	19/04/2016	Office	5.00		
Promotional trolley keyrings	25/04/2016	Office	32.00		
Computer, keyboard, monitor	10/05/2016	Office	574.50		
4 computer monitors	24/05/2016	Office	382.00		
Padlock & keys	30/06/2016	Over allotments	528.68		

Promotional keyrings	25/04/2016	Office	20.00			
Promotional pens	08/11/2016	Office	154.00			
Laptop for Cllr Parkinson	02/07/2016	Cllr Parkinson	415.00			
Good Friday balls	07/04/2017	Office	60.00			
8 tread step ladder	13/04/2017	Wharton Rec.	80.34			
2 Mobile Phones	01/06/2017	Ground Staff	49.98			
Floodlight	12/06/2017	Over Rec.	151.47			
Fire Equipment	06/06/2017	Marina Building	329.67			
Mobile Phone	23/06/2017	Grounds Staff	24.99			
Office Fan	23/06/2017	Office	44.99			
Town Crier's Uniform	03/08/2017	Town Crier	39.62			
Snap Bands	23/08/2017	Office	300.00			
Foldable Frisbees	23/08/2017	Office	205.00			
Assorted Puzzles	23/08/2017	Office	160.00			
Wild Smilez Pens	23/08/2017	Office	144.00			
Ghost Reflectors	05/09/2017	Office	345.00			
Lantern Torches	13/10/2017	Downstairs Storeroom	80.94			
Portable Hardrive	13/10/2017	Office	49.99			
Christmas Cards	28/11/2017	Office	60.00			
Wooden fencing	28/11/2017	Wharton Rec.	636.00			
Good Friday Balls	25/01/2018	Office	100.00			
<b>Total</b>					<b>203414.15</b>	
<b>Play Equipment</b>						
Play Equipment			69850.00			
Safety Surfacing			53400.00			
Goal Posts		Verdin Fields	2250.00			
New Stanthorne play equipment	2011?	Stanthorne	24330.00			

Leaf Lane Play equipment	2013?	Leaf Lane	40000.00			
Fencing, Leaf Lane	2013/14	Leaf Lane	3494.00			
Toddler Play area, Wharton Rec	2012?	Wharton Rec.	20000.00			
Fencing, King George VI	21/03/2013	King George play area	4453.00			
Play equipment, King George VI	2012/13	King George play area	20000.00			
Fencing and gate, Stanthorne Play Area	2011/13?	Stanthorne	2273.00			
Play area and gym, Over Rec	2014?	Over Rec.	74000.00			
New play equipment, Wharton	31/03/2016	Wharton Rec.	85000.00			
<b>Total</b>				<b>399050.00</b>		
<b>Community Assets</b>						
Allotment site			1.00			
Over Recreation Ground			1.00			
Wharton Recreation Ground			1.00			
Meadow Bank Playing Field			1.00			
Stanthorne Playing Field			1.00			
King George VI Play Area			1.00			
Leaf Lane Play Area			1.00			
Rilshaw Meadow			1.00			
Stocks Meadow			1.00			
Hill Street			1.00			
Townfields Road			1.00			
Football Ground			1.00			
<b>Total</b>				<b>12.00</b>		
<b>Bus Shelters</b>						
Crook Lane			1868.00			

Swanlow Lane			2968.00			
Totals				<b>4836.00</b>		
<b>Civic Regalia*</b>						
Civic Regalia		Strong room	49676.00			
2 x Silver Maces		Strong room	11575.00			
Trophies and Cups		Office	3403.00			
Grandfather Clock		Brunner Guildhall	5142.00			
Paintings		Office	14461.00			
Lalique bowl		Strong room	1278.00			
Mayoral Hat		Office	490.00			
Jewels & other civic items		Office	1360.00			
Dempster Cup – best allotment award-Over		<b>Office</b>	3000.00			
Silver 'Regent Plate' fruit bowl		<b>Strong room</b>				
Cigarette box presented to Winsford UDC by Earl Verulam, Chair of Delta Metal Co.	<b>29/05/1968</b>	<b>Strong room</b>				
Pewter teas set, presented to Geoff Arhmed by the Lord Mayor of Kuala Lumpur		<b>Strong room</b>				
Copper Guernsey milk can presented to the town of Winsford on the 50 <sup>th</sup> anniversary of the arrival of Delancey School, Guernsey from the former pupils	<b>Jul-40</b>	<b>Strong room</b>				
Sterling silver Verdin Exchange cup 1888-1891						
The Hamlett Cup (silver) - ;best collection of veg- first presents 1928		<b>Office</b>	3000.00			

Winsford & District Allotments Coronation Cup (silver) "Winner of window boxes and hanging baskets. First presented 1953						
Silver tray presented to Cllr R G Barton JP, Chair Winsford UDC 1916-1920 – Epinee	30/07/1919	Strong room				
Silver flower stand for silver tray	30/07/1919	Strong room				
Cheshire County Liberal Unionist Association – presented to John Henry Cooke for 20 years' service 1889-1909		String room				
Small silver casket		Strong room				
Winsford Town Council trophy – Best vocal solo						
Winsford 2000 tapestry		Council chamber				
'Deuill la Barre' – painting by M Delarue	1992	Council chamber				
Truncheon from Wharton Police Station 'Constable of Wharton'		Strong room				
Key presented to Joseph Slater on the opening of the Over Board Schools	15/08/1877	Strong room				
Totals				93385.00		
<b>TOTAL FIXED ASSETS</b>			2198756.15	2198756.15		
<b>Other Assets</b>						
Capital investment, Dene Drive			107808.00			
Sale of Springbank Crescent			197000.00			