

Fixed Asset Register - May 2022-23

Date Acquired	Asset Name/Description	Purchase Cost	Location Held	Anticipated Replacement Year	Disposal Date	Disposal Value		
	<u>Town Hall</u>							
30/11/2020	Laptop (Admin Asst)	£ 470.00	Town Hall	2023/24				
30/05/2021	Laptop (Clerk)	£ 424.15	Town Hall / Private Address	2026				
01/11/2016	Laptop (Town Manager)	£ 540.83	Town Hall / Private Address	2020/21				
04/12/2018	Laptop (Warden/Chamber)	£ 464.98	Town Hall	2022/23				
09/07/2020	Monitor (Clerk)	£ 210.00	Town Hall	2023/24				
01/05/2022	Personal Computer (Admin Asst)	£ 746.67	Town Hall	2021/22				
05/04/2018	Personal Computer & Monitor (Clerk)	£ 794.06	Town Hall	2021/22				
01/05/2018	Personal Computer (Mayor's Parlour)	£ 1,007.63	Town Hall	2021/22				
02/05/2019	Personal Computer (Town Manager)	£ 510.81	Town Hall	2023/24				
05/01/2023	Safe	£ 600.00	Town Hall	2033				
03/03/2016	Telephone Equipment	£ 320.71	Town Hall	2020/21				
01/11/2019	CCTV at Town Hall	£ 1,475.00	Town Hall	2023/24				
09/01/2020	Screen in Council Chamber	£ 180.38	Town Hall	2023/24				
01/04/2018	Photocopier (leased)	£ 3,500.00	Town Hall	2021/22				
18/03/2018	Projector	£ 1,409.00	Town Hall	2022/23				
01/04/2012	Projector	£ 963.00	Town Hall	2017/18				
01/04/2012	Projector Screen	£ 200.00	Town Hall	2017/18				
01/03/2016	Tables and Chairs - police room	£ 1,378.00	Town Hall	2026/27				
01/04/2012	Refrigerator	£ 133.00	Town Hall	2017/18				
	Total Town Hall	£ 15,328.22						
	<u>Benches</u>							
04/08/2022	Market Place bench	£ 666.51						
31/10/2022	Grimshaw Lane bench	£ 1.00	Refurb October 2022					
	Total Benches	£ 667.51						
	<u>Notice Boards</u>							
01/04/2010	Notice Board: Town Hall	£ 626.00	Town Hall	2015/16				
01/04/2007	Street Bench: Heathcotes	£ 418.00	Heathcotes Wellington Road					
01/04/2006	Notice Boards, Finger Posts (Parish Plan)	£ 8,920.00	Various locations in Bollington					
01/04/2005	Notice Boards: Bulls Head & Grimshaw Lane	£ 1,141.00	Bulls Head and Grimshaw Lane Bollington					
	Total Notice Boards	£ 11,105.00						
	<u>Vehicle</u>							
01/07/2017	Volkswagen Van	£ 6,000.00	Town Hall	2021/22				
	Total Vehicle	£ 6,000.00						

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	<u>Other Items</u>							
09/07/2020	Barriers	£ 966.00	Town Hall	2026/27				
01/11/2015	Barriers	£ 861.92	Town Hall	2019/20				
01/12/2016	Road Signs	£ 1,393.35	Town Hall	2020/21				
14/02/2023	Road Signs	£ 182.52	Town Hall	2028				
03/09/2019	BCYP Fencing	£ 111.00	Bollington Cross	2029/30				
02/07/2019	BCYP Fencing	£ 19,529.60	Bollington Cross	2029/30				
18/11/2022	Speed Display Unit - TWMT-SDU Mini	£ 2,759.31	Town Hall	2033				
01/12/2017	Defibrillator	£ 870.00	Town Hall	2021/22				
01/11/2017	Xmas Lights at High Street Green - with electrician	£ 855.00	Town Hall	2021/22				
01/12/2016	Xmas Lights for High Street Tree	£ 1,635.00	Town Hall	2020/21				
01/11/2015	Xmas Lights for Bollington Cross	£ 1,635.00	Town Hall	2019/20				
02/12/2019	Xmas Lights for Palmerston Street / Motifs	£ 2,145.00	Town Hall	2024/25				
01/12/2012	Xmas Lights for Town Hall Tree	£ 300.00	Town Hall	2017/18				
01/12/2011	Xmas Lights for Town Hall Tree	£ 1,365.00	Town Hall	2016/17				
01/04/2006	Illuminations on Palmerston Street	£ 2,350.00	Town Hall	2017/18				
01/04/2001	Wheelie Bin/Gardening Equipment	£ 300.00	Town Hall	2016/17				
01/05/2022	Hanging Baskets x12	£ 1,370.76	B5358					
01/05/2022	Water Bowser	£ 289.81	Town Hall Garage					
07/10/2022	Hedge Cutter for Town Wardens	£ 494.43	Town Hall Garage					
	Total Other Items	£ 39,413.70						
01/04/1974	Furniture and fittings	£ 48,552.00	Town Hall					
01/04/1974	Civic Regalia	£ 16,800.00	Town Hall					
	<u>Land and Property</u>							
01/01/2016	Multi Use Games Area	£ 93,500.00	Heath Road					
01/04/2019	BCYP/BHL Land and Buildings	£ 1.00	Heath Road					
01/04/2019	BCYP Football Pitches	£ 130,000.00	Heath Road					
01/04/2019	Harrop Road Allotment Land	£ 1.00	Harrop Road					
01/04/2019	Turner Rise Land	£ 1.00	Turner Rise					
22/01/2019	Town Hall and Brookbank House	£ 1.00	Wellington Road					
	Total Land and Property	£ 223,504.00						
	<u>Monuments</u>							
01/01/2000	Welcome Sign Cross	£ 3,500.00	Bollington Road					
	Total Monuments	£ 3,500.00						

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	<u>Stone Bus Stops</u>							
01/01/1982	Memorial Gardens, Palmerston Street	£ 4,000.00	Palmerston Street					
01/01/1982	Viaduct, Wellington Road	£ 4,000.00	Wellington Road					
01/01/1982	Kerridge, Jacksons Lane	£ 4,000.00	Jacksons Lane					
01/01/1982	Near School, Grimshaw Lane	£ 4,000.00	Grimshaw Lane					
	Total Stone Bus Stops	£ 16,000.00						
	<u>Memorial Gardens, Palmerston Street</u>							
01/10/2015	Main Monument	£ 1.00						
01/10/2015	Two Side Monuments	£ 8,000.00						
01/10/2015	Land	£ 1.00						
	Total Memorial Gardens, Palmerston Street	£ 8,002.00						
	<u>Civic Hall</u>							
01/10/2018	CCTV	£ 1,825.00	Civic Hall	2023/24				
04/01/2017	Lighting	£ 438.20	Civic Hall	2022/23				
01/03/2014	Bar Lighting	£ 1,234.00	Civic Hall	2018/19				
01/03/2014	Stage Lighting	£ 563.00	Civic Hall	2018/19				
17/09/2014	Bowling Mats	£ 2,058.00	Civic Hall	2018/19				
01/12/2012	Kitchen Equipment	£ 6,750.00	Civic Hall	2022/23				
01/02/2014	Kitchen Cupboards	£ 726.77	Civic Hall	2024/25				
01/11/2013	Kitchen Cooker and Fridge	£ 750.00	Civic Hall	2024/25				
08/12/2014	Dishwasher	£ 1,200.00	Civic Hall	2018/19				
24/10/2022	Water Heater	£ 181.60	Civic Hall					
01/02/2014	Bar	£ 2,700.00	Civic Hall	2023/24				
17/03/2014	Bar Wine Cooler	£ 224.16	Civic Hall	2024/25				
01/03/2016	Lighting Bars	£ 837.00	Civic Hall	2020/21				
02/01/2014	Bar Sink Units	£ 620.33	Civic Hall	2024/25				
04/08/2014	Dance Mirrors	£ 2,173.00	Civic Hall	2022/23				
11/02/2015	Retractable Seating	£ 33,372.00	Civic Hall	2024/25				
12/05/2015	Trolley for Retractable Seating	£ 551.00	Civic Hall	2024/25				
18/03/2014	Chairs	£ 535.50	Civic Hall	2024/25				
01/09/2013	Chairs	£ 3,196.00	Civic Hall	2024/25				
01/12/2015	Chairs	£ 595.00	Civic Hall	2024/25				
01/09/2013	Tables	£ 257.70	Civic Hall	2024/25				
01/10/2013	Tables	£ 699.50	Civic Hall	2024/25				
13/03/2023	Tables	£ 450.00	Civic Hall	2030				
16/03/2015	Curtains	£ 755.00	Civic Hall	2024/25				
01/10/2013	Curtains and Blinds	£ 660.00	Civic Hall	2024/25				
01/09/2013	Curtains and Blinds	£ 354.00	Civic Hall	2024/25				

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01/07/2013	Curtains and Blinds	£ 3,947.66	Civic Hall	2024/25				
01/06/2013	Curtains and Blinds	£ 2,187.98	Civic Hall	2024/25				
13/03/2023	Hoover	£ 169.00	Civic Hall	2025				
27/07/2015	Staging Equipment	£ 11,242.00	Civic Hall	2030/31				
31/07/2014	Stage Curtains	£ 298.00	Civic Hall	2024/25				
13/04/2015	Scaffold Tower	£ 740.00	Civic Hall	2024/25				
01/09/2013	Vacuum Cleaner	£ 275.00	Civic Hall	2024/25				
01/09/2014	Cleaning Equipment Floor Buffer	£ 641.00	Civic Hall	2018/19				
	Total Civic Hall	£ 83,207.40						
	Non Current Asset							
	Bridgend Centre Loan							
31/03/2021	Loan less capital repayments	£ 53,350.49						
	Total Bridgend Centre Loan	£ 53,350.49						
	Civic Hall Building							
	Fair Market Valuation	£ 270,000.00						
	Total Civic Hall Building	£ 270,000.00						
	Total	£ 795,430.32						

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