

CONGLETON TOWN COUNCIL

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council		
MEETING DATE AND TIME	7.00 pm 13 th June 2024	LOCATION	Town Hall
REPORT FROM	David McGifford – Chief Officer and Serena Van Schepdael – Finance Manager/Responsible Financial Officer (RFO)		
AGENDA ITEM REPORT TITLE	10.3 Fixed Asset Register 31st March 2024		
Background	A Fixed Asset Register has the following main purposes: <ul style="list-style-type: none">• It forms a basis for completion of box 9 in the ‘Annual Return.’• It forms a basis for decisions on risk and insurance issues.• It provides information on the age and potential lifespan of certain items.• It provides transparency of the existence of the Council’s property.		
Updates	As part of the Approval of the Annual Governance and Accountability Return (AGAR) the Fixed Asset Register total is noted within the accounting Statements (Box 9). See the Appendix for the balance as at 31 st March 2024. The presented list was audited by the RFO and Finance Officer during March 2024 and updated 31 st March 2024. The register figures will carry forward to the financial year starting 1 st April 2024.		
Decision Requested	To note the updated Fixed Asset Register as at 31 st March 2024.		



Congleton Town Council

Historic market town

Chief Officer: **David McGifford**



CONGLETON TOWN COUNCIL ASSET REGISTER & INVENTORY 31st March 2024

Financial Regulation 14.6 provides that the RFO will be responsible for maintaining an Asset Register of all significant assets owned by the Town Council. The Fixed Asset Register shows the full inventory of items and the figure stated in our Annual Governance and Accountability report (Box 9).

This Asset Register & Inventory is as at 31st March 2024 review date by Council June 2024

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2024

Item no.	Purchase Date	Description	Quant	£	£	Total Inventory	BOX 9 AGAR figures
							Fixed Asset Register
LB000		Town Hall & Museum	1	1600000	£	2,121,460	£ 2,121,460
LB003		Paddling Pool (leased)	1	95000	£	95,000	£ 95,000
LB005		Plant room - paddling pool		25000	£	25,000	£ 25,000
EQP039	20/08/2010	Paddling Pool ramp	1	475	£	475	
INF012	08/05/2017	Pool footpath and safety surface	1		£	7,642	£ 7,642
INF013	08/03/2018	New pool pump	1		£	1,594	£ 1,594
EQP070	13/05/2019	water fountain	1		£	341	
INF014	29/03/2018	Chlorine Controller	1		£	3,510	£ 3,510
LB001	01/04/2009	Allotment toilets	1	3425	£	3,425	£ 3,425
LB002		Hillary Avenue Allotments	1	65000	£	65,000	£ 65,000
LB004		Paddling Pool Toilets	1	1	£	1	£ -
INF002	01/04/2009	Allotment path	1	5990	£	5,990	£ 5,990
INF011	01/04/2009	Railings at allotments	1	1	£	1	£ -
	26/08/2010	intruder alarm system	1		£	4,100	£ 4,100
HFE151	18/03/2020	Storage Shed for Courtyard			£	1,729	£ 1,729
LB001		Bar Extension	1		£	40,000	£ 40,000
HFE091	25/02/2013	300 Green/gold stacking chairs	298	40.15	£	11,724	£ 11,724
HFE092	03/01/2013	30 laminate top folding tables 1800 x 750 mm (6ft)	30	125.93	£	3,778	£ 3,778
HFE093	03/01/2013	laminate top folding tables 1500 x 750 mm (5ft)	10	117.4	£	1,174	£ 1,174
	29/10/2015	Fire Alarm works	1		£	1,827	£ 1,827
	30/10/2015	Fire Alarm works	1		£	1,800	£ 1,800
HFE131	26/04/2017	CCTV cameras around Town Hall	13		£	7,000	£ 7,000
HFE007		12 section portable and height adjustable stage unit each	1	500	£	500	£ 500
HFE008		PA system supplied by Worthingtons Euromet Professional cabinet size 500 by 600 by 1.000m high.	1	5000	£	5,000	£ 5,000
HFE009		Piano upright, SCHAIEDMYER, supplied by NJTOSTEVIN and Son Stoke on Trent.	1	1500	£	1,500	£ 1,500
HFE043	01/06/2008	2 large ceiling chandeliers	2		£	-	£ -
CAT114	01/06/2008	Lion Crest above Main Hall on wall	1	1	£	1	£ -
HFE005	06/10/2010	NPR 1523 Floor Machine c/w Drive Board, Solution Tank, Scrubbing Brush	1	825	£	825	£ -
HFE114	10/11/2014	Sack Truck	1		£	86	£ -
HFE029	28/01/2011	Main sound system + gallery system (Grand Hall)	1	8155	£	8,155	£ 8,155
HFE081	28/01/2011	4 way mike sockets (these are in the wall)	1	325	£	325	£ -
HFE078	28/01/2011	1 stand	2	56.5	£	113	£ -
HFE132	08/05/2017	Conference System - Bridestones	1		£	15,193	£ 15,193
HFE133	28/07/2017	5' Plastic Folding round tables x 5	5		£	320	£ 320
HFE134	28/07/2017	6' Plastic Folding round tables x 15	15		£	1,319	£ 1,319
HFE135	01/08/2017	Fairy lights	1		£	564	£ -
HFE140	08/11/2017	Fairy lights	1		£	140	£ -
HFE142	31/07/2018	LED uplighter lights	28		£	2,214	£ 2,214
HFE136	19/09/2017	Harness for Minstrel Gallery	1		£	1,143	£ 1,143
HFE137	28/07/2017	Narrow Table Trolley	2		£	425	£ -
HFE129	30/11/2016	Induction Loop System (for the hard of hearing)	1		£	1,925	£ 1,925
HFE019		Green Privacy Screens	3	120	£	360	£ -
HFE071		Congleton Town Council Rolls of Mayors Board 2.00 by 0.800m	1	400	£	400	£ -
HFE025	01/04/2010	2 samsung LCD TVs	2	0	£	-	£ -
HFE112	23/10/2014	Red rope and brass post barrier	1	113	£	113	£ -
HFE090	25/03/2013	Infra Red Heaters (park)	2	300	£	600	£ -
HFE018	13/10/2010	first Aid Couch	1	324	£	324	£ -
	23/12/2011	DeLonghi Rapido Oil filled radiator	1		£	175	£ -
HFE138	28/09/2017	Physio-control lifePak CR plus fully automatic Defibrillator	1		£	980	£ -

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2024

Item no.	Purchase Date	Description	Quant	£	£	2,024	BOX 9 AGAR figures
					Total Inventory		Fixed Asset Register
HFE012		High circular drinks tables tubular steel with beech effect top 550mm diameter 1.200m high	3	90	£	270	£ -
HFE013	01/06/2008	5 Low circular drinks tables (1 in bar)	5		£	360	£ -
HFE014	01/06/2014	5 Low Square drinks tables	4		£	1	£ -
HFE015	01/06/2014	2 metal litter bins - 1BS, 1 GH	2		£	1	£ -
HFE047		hydro boil water heater (kitchen)	1		£	543	£ -
HFE062	14/04/2010	Bar Cellar Fridge (kitchen)	1	1500	£	1,500	£ 1,500
HFE139	12/10/2017	2 door bottle cooler	1		£	350	£ -
HFE115	05/07/2015	Glasswasher (cotton club)	1		£	1,350	£ 1,350
HFE119		Large lockable twin door Bottle Fridge store (corridor)	1				
HFE102		Undercounter twin glass bottle fridges	2				
HFE152	23/03/2020	Ice Machine			£	1,400	£ 1,400
HFE069		2 No portable black tubular steel hat and coat racks on casters 1.800m by 1.800m	2	75	£	150	£ -
HFE068		Handyman Aluminium Ladders 3 stage (park)	1	150	£	150	£ -
C3		2 No Aluminium Flip Chart Boards and Stands	2	50	£	100	£ -
	30/03/2012	1 Nobo Nautile Easel (flip chart board)	1		£	79	£ -
HFE128	16/11/2016	900mm x 600mm display boards (rear storeroom)	3	93	£	279	£ -
HFE028		2 No Aluminium Free Standing Display Boards in blue 1.800m by 1.800m	2	250	£	500	£ 500
HFE126	07/11/2016	Ash Bin	1		£	170	£ -
HFE 122	16/12/2015	2 Artificial Christmas Trees (park)	2		£	266	£ -
HFE109		Stainless Steel Vacuum Flasks	2		£	140	£ -
HFE116	16/04/2015	Stainless Steel Vacuum Flasks	14		£	125	£ -
HFE117	28/05/2016	Simply Tableware 11" plates	252		£	444	£ -
HFE118	28/05/2016	Simply Tableware 6.25" plates	252		£	154	£ -
HFE121	08/04/2015	100 mugs	100		£	100	£ -
HFE123	08/03/2016	Cutlery	1		£	159	£ -
HFE124	03/03/2016	100 mugs	100		£	100	£ -
HFE074	10/09/2010	undercounter fridge	1	358	£	358	£ -
HFE099	13/06/2013	Fridge model GN650TN	1		£	850	£ 850
HFE100	09/08/2013	Chest Freezer CF1300	1		£	389	£ 389
HFE082	13/07/2013	C Range Commercial Dishwasher	1		£	2,801	£ 2,801
HFE083	13/07/2013	Free Standing Fridge Sterling Pro	1		£	458	£ 458
HFE084	13/07/2013	Blue Seal Salamander Grill	1		£	948	£ 948
HFE085	13/07/2013	Oven lincat 6 burner range	1		£	1,406	£ 1,406
HFE101		Imperial 6 Burner Range	1		£	-	£ -
HFE106		Industrial Gas Cooker	1		£	-	£ -
HFE107		Tall Glass fronted bottle fridge (Cotton Club?)	1		£	-	£ -
HFE143	15/02/2018	Combi Oven	1		£	12,963	£ 12,963
HFE119	03/10/2015	2 door fridge	1		£	1,100	£ 1,100
HFE127	22/11/2016	2 door w/top fridge	1		£	850	£ 850
HFE086	13/07/2013	Hot plate parry alpha range	1		£	1,295	£ 1,295
HFE087	13/07/2013	Commercial microwave	1		£	549	£ 549
HFE088	13/07/2013	Commercial microwave	1		£	549	£ 549
HFE095	14/03/2013	1 litre water jug	1	1.95	£	12	£ -
HFE096	14/03/2013	1.8 litre water jug	6	3.95	£	59	£ -
HFE149	10/09/2019	1.6 litre water jugs	16	2.99	£	60	
HFE097	14/03/2013	10oz Hiball water glasses	192	0.36	£	70	£ -
HFE120	23/12/2016	Various kitchen items see list	1		£	1,700	£ -
HFE040	03/06/2010	display cabinet	1	2200	£	2,200	£ 2,200
CAT020	10/05/2012	Jubilee Link badge	1		£	398	£ -

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Item no.	Purchase Date	Description	Quant	£	£	2,024	BOX 9 AGAR figures
					Total Inventory		Fixed Asset Register
CAT119	31/10/2013	S/S Ceremonial Dutch Military Sword	1		£ 2,250		£ -
CAT090		1 No Tapestry 5.0m by 2.5m depicting Congleton Scene	1	5000	£ 5,000		£ 5,000
HFE035		1 No Antique Mayors Chair in carved timber and brown leather good condition	1	300	£ 300		£ -
CAT091		1 No oil painting of Little Moreton Hall Nr Congleton	1	500	£ 7,500		£ 500
CAT092		1 No oil painting of Building Ruin with Fence in Foreground	1	350	£ 7,500		£ 350
CAT093		1 No oil painting of Congleton High Street and Town Hall	1	500	£ 30,000		£ 500
HFE036	14/05/2010	Satin Brass Rectangular up/down lights	8	533	£ 4,269		£ 4,269
HFE037	14/06/2010	Chandeliers	2	7053	£ 14,106		£ 14,106
HFE038	08/06/2010	2 pulleys for chandeliers (raising & lowering)	1	4950	£ 4,950		£ 4,950
HFE039	01/06/2008	2 ceiling fans	2		£ 1		£ -
HFE034	07/06/2010	1830mm x 762mm tables	6	124	£ 744		£ 744
HFE033		2130mm x 762mm tables	3	134	£ 402		£ 402
HFE032		1220mm x 762mm tables with round edges	2	121	£ 242		£ 242
HFE031		Beech Frame Conference chair	42	79	£ 3,318		£ 3,318
HFE027		Dual Height wheeling folding stage + steps	1	752	£ 752		£ 752
HFE154	18/03/2021	Evac chair	1		£ 670		
HFE030	28/01/2011	Sound System	1	5597	£ 5,597		£ 5,597
HFE148	23/05/2019	4 x Audio Technical handheld microphones	4		£ 1,051		£ 1,051
HFE094	28/03/2013	Nobo Tripod Screen	1		£ 137		
HFE113	19/11/2014	Upgraded pulley system for curtains in Bridestones	1		£ 690		£ -
OFF136	08/10/2019	Lenovo ThinkCentre M635q 10tl presentation device (TV in foyer)	1		£ 407		£ 407
OFF027		10 No tubular steel frame counter chairs upholstered in green with arms	10	180	£ 1,800		£ 1,800
OFF026		2 Semi Circular Boardroom metal frame table with light oak top 1.200m diameter	2	170	£ 340		£ -
OFF028		1 No Rectangular Boardroom metal frame table with light oak top 1.200m in diameter	2	170	£ 170		£ -
OFF029		1 No Magnus Cresenda Storage Cupboard in light oak 1.600m by 0.550m	1	580	£ 580		£ 580
HFE150	30/10/2019	Devonshire Wooden Frame Stacking Armchairs slate grey	10		£ 400		£ 400
HFE144	15/02/2018	Avocor E-6500 Touch Screen panel and trolley	1		£ 1,854		£ 1,854
	13/06/2019	Microsoft Office for touch screen			£ 185		
HFE035		2 No Antique Congleton Town Council Mayors Chair	1	500	£ 500		£ 500
CAT115		Collection of Framed Certificates and Maps 1	1	300	£ 300		£ -
CAT116		pictures of past Mayors - reframed and hung in Grand Hall	1	200	£ 1,390		£ -
CAT120	08/10/2019	Framed Carnival shields			£ 810		
CAT101-CAT113		12 No Charity Boards timber framed with hand painted inscriptions 2	1	1200	£ 1,200		£ 1,200
OFF126	22/05/2018	MJW office desk			£ 98		
HFE145	08/06/2018	2.3 Powermaxx Combo drill set (MW)			£ 189		
HFE146	03/12/2018	Lightweight Steel wheelchair	1		£ 108		
HFE020		Dual Height Wheeling folding stage	1		£ 916		£ 916
HFE089		Music stand as lecturn	1		£ 23		£ -
OFF101	10/07/2015	Nobo Tripod screen 2000 x 1513	1		£ 137		£ -
OFF135	08/10/2019	Dell Vostro 3580 (Spare) notebook	1		£ 807		£ 807
HFE125	26/07/2016	NEC M311W Projector	1	463	£ 463		£ 463
OFF124	13/11/2017	Magnus Desk 1600x.800x600 (LM)	1		£ 90		£ -
OFF054	01/06/2008	Beech effect 2 door cupboard (RB Office)	1		£ 1		£ -
OFF055		Magnus Storage Cupboard with Tambour Doors 1.950m by 1.060m by 0.530m in light oak timber finish	1	300	£ 300		£ -
OFF055		Magnus storage cupboard	1	400	£ 400		£ -
OFF085	08/07/2014	Four shelf L/Oak bookcase (behind JP)	1		£ 113		£ -
OFF137	29/10/2019	Tambour cupboard (back of admin office)	1		£ 308		
OFF133	13/06/2019	3 x 16x8 desks for admin office	3		£ 261		
OFF117	15/05/2017	ST Monitor - Dell 22"	1		£ 147		£ 147

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2024

Item no.	Purchase Date	Description	Quant	£	£	2,024	BOX 9 AGAR figures
						Total Inventory	Fixed Asset Register
OFF143	17/08/2020	Dell Vostro Laptop ST			£	886	£ 886
OFF142	17/08/2020	Dell Vostro Laptop LM			£	886	£ 886
OFF146		Cloud based server replacement					
OFF119	03/05/2017	APC Smart UPS 1000VA battery backup for server			£	343	£ -
OFF130	06/03/2019	New comms box and wires	1		£	2,545	£ 2,545
OFF138	28/11/2019	Dell Vostro 3470 8gbRAM Windows 10 to VIC?	1		£	725	£ 725
OFF122	12/09/2017	Dell 22" Monitor P2217H- LM	1		£	158	£ -
OFF123	26/09/2017	Adobe Acrobat Pro 2017 (LM machine)	1		£	575	£ -
OFF132	18/04/2019	Dell Vostro 3470 PC Used for Rialtas and Asset Manager local server			£	816	£ 816
OFF144	17/08/2020	Dell Vostro laptop AMW	1		£	886	£ 886
OFF140	26/06/2020	Adobe Acrobat Pro x 2 MH and AMW machines			£	942	
OFF139	28/11/2019	Dell Vostro 3470 8gbRAM Windows 10 MW now VIC	1		£	725	£ 725
OFF150	31/03/2021	Dell Vostro laptop, monitor, docking station			£	1,440	£ 1,440
OFF112	17/01/2017	Dell 22" Monitor P2217- JP	1		£	131	£ 131
OFF141	17/08/2020	Dell Vostro Laptop JP			£	886	£ 886
OFF134	31/01/2011	Mapping Software and Asset Manager	1		£	1,625	£ 1,625
OFF128	04/09/2018	Brother Laser Jet Printer L2370DN (main office) Andrea has this			£	112	
OFF110	14/01/2017	Avaya VOIP telephone system	1		£	4,225	£ 4,225
EQP041	01/04/2010	PAT Tester	1	850	£	850	£ -
OFF049		4 No 4 Drawer Metal Filing cabinets	3	165	£	495	£ 495
OFF078		2 drawer metal filing cabinet	1		£	68	£ -
		3 office blinds (admin office)	3		£	397	£ 397
HFE098	02/09/2013	NEC M3111 Projector	1		£	465	£ -
OFF056	17/06/2010	Ativa Shredder	1		£	290	£ -
OFF147	14/01/2021	Various mobile phones (ST has details)			£	1,517	£ 1,517
OFF148	11/02/2021	Docking stations x 4 JP,ST,RB,LM			£	887	£ 887
OFF149	11/02/2021	RB Dell laptop			£	993	£ 993
OFF020	25/01/2012	3 Drawer Pedestal LM	1		£	103	
OFF081	22/01/2014	RB desk	1		£	114	£ -
OFF082	22/01/2014	RB Pedestal	1		£	103	£ -
OFF083	23/01/2014	RB bookcase(main office)	1		£	113	£ -
HFE147	22/10/2018	3x Topbox shelving units for archive	3		£	363	
OFF096	17/11/2014	MW Desk	1		£	114	£ -
OFF097	17/11/2014	MW Pedestal	1		£	103	£ -
HFE065	01/06/2008	Step ladder	1		£	1	£ -
HFE153	03/02/2021	Fridge (used by NHS to go into top office)	1		£	108	
OFF030		2 tables 1.600m diameter 25 mm top in light oak	2	100	£	200	£ -
OFF031		3 No Cantilever Universal Workstations Magnus Wave metal frame	4	220	£	880	£ 880
OFF033		1 No Magnus Circular Table with Central Column Base in light oak 1.000m diameter	1	135	£	135	£ -
OFF034		4 No 4 Leg Stackable Meeting Chairs Without Arms Upholstered in fabric colour leaf	4	60	£	240	£ -
OFF044		1 No 2 Drawer Metal Filing Cabinet	1	100	£	100	£ -
OFF111	14/11/2016	4 drawer grey filing cabinet	1		£	129	£ -
OFF079		Jemini 2 drawer filing cabinet grey	1		£	111	£ -
OFF043		1 No 2 Drawer Small Timber Filing Cabinet in Beech Wood	1	40	£	40	£ -
OFF125	01/11/2017	Dell 3380 latitude laptop (DM) with wireless keyboard and mouse	1		£	1,170	£ 1,170
OFF040		1 No Dell 19inch Flat Screen Monitor BH PC	1	175	£	175	£ 175
OFF099	15/01/2015	Adobe Acrobat X1 Pro (DM Machine)	1		£	480	£ -
OFF035		Metal cupboard		210	£	210	£ -
OFF047	16/01/2012	Canon ES0 1100D5 Camera	1		£	350	£ -

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Item no.	Purchase Date	Description	Quant	£	£	Total Inventory	BOX 9 AGAR figures
							Fixed Asset Register
OFF129	03/12/2018	Canon IXUS 185 20MP 8x zoom camera	1		£	94	
OFF121	02/08/2017	Dell Latitude 3580 SSD Laptop (JM)	1		£	1,130	£ 1,130
OFF145	23/12/2020	Dell Laptop Debbie			£	1,070	£ 1,070
OFF131	18/04/2019	MikeSmith Dell Vostro5568 Notebook	1		£	879	£ 879
OFF127	13/06/2018	Inspiron 15 5000 series laptop Martha	1		£	1,463	£ 1,463
OFF120	03/07/2017	Canon 5D 28-105 camera EX550 Flash gun	1		£	450	£ -
CAT100		Ancient Records NB. A nominal value is included.	1	10000	£	10,000	£ 10,000
OFF151	26/04/2021	Printer (RB Office)	1		£	250	
OFF152	29/04/2021	Phone (SF Streetscape)	1		£	357	
OFF153	03/05/2021	Printer CIC			£	557	
OFF154	22/06/2021	Dell Laptop	1		£	886	£ 886
OFF155	20/07/2021	Iphone XR (SVS)	1		£	357	
OFF156	21/07/2021	Tambor Cabinet (Finance Office)	1		£	630	
OFF157	26/04/2021	Printer (DM Office)	1		£	332	
OFF158	20/08/2021	Laptop (CS)	1		£	938	£ 938
OFF159	12/11/2021	Table (Finance Office)	1		£	158	
OFF160	18/11/2021	Office Chairs (Finance office)	3		£	137	
OFF161	07/01/2021	Mobile (CD)	1		£	350	
OFF162	29/06/2021	Sanitiser Unit	1		£	450	
OFF163	31/01/2022	Server	1		£	986	£ 986
OFF164	15/02/2022	Office Chairs: Desk chairs	12		£	1,968	£ 1,968
OFF165	21/02/2022	Stage Curtain & Skirts	1		£	2,021	£ 2,021
OFF166	28/04/2022	Filing Cabinet (RB Office)	1		£	229	
EQP118	23/04/2022	New CCTV Camera	1		£	828	£ 828
EQP119	09/05/2022	Hybrid TV Scream Zoom System & Separate Mic	1		£	7,734	£ 7,734
OFF167	09/06/2022	2 office chairs (DM & AMW)	2		£	358	
OFF168	30/08/2019	Streetscape handsets (purchased 2019 paid in 2022 not on prev.)	10		£	1,353	£ 1,353
EQP110	30/08/2022	Barriers	1		£	272	
EQP112	03/09/2022	Nokia Tablet	1		£	234	
EQP113	09/11/2022	Gazebo	1		£	495	
EQP114	22/11/2022	Dehumidifier	1		£	108	
EQP115	09/01/2023	Tambour Cabinet (F.office)	1		£	289	
EQP116	04/01/2023	Printer (F.M Office)	1		£	161	
EQP117	24/01/2023	Laptops (JM & DM)	2		£	1,781	£ 1,781
CS029	15/10/2022	Christmas Light	1		£	3,100	£ 3,100
EQP121	16/02/2023	Floor Scrubber	1		£	2,309	£ 2,309
EQP123		Office fans			£	106	
OFF23001	27/04/2023	3 Union flags & Pride	4		£	466	
OFF23002	11/05/2023	3 lockers: caretakers Officer/Tea Room	3		£	512	£ 512
OFF23003	30/08/2023	Dell Laptop CD	1		£	960	£ 960
TH23001	23/06/2023	String Lights (Balconey)	1		£	501	£ 501
PP23001	23/08/2023	Gazebo for pool	1		£	348	
TH23002	01/12/2023	Bottle Cooler	1		£	575	£ 575
CS001-CS007		Welcome to Congleton Road Signs	7	1600	£	11,200	£ 11,200
FP001-FP007		Town Centre finger posts - (7?)	3	2600	£	7,800	£ 7,800
NB001-NB007		Notice Boards - (7?)	6	1100	£	6,600	£ 6,600
	08/07/2015	Secure lockable external notice board 1 Moody St Gardens	1		£	126	£ -
	08/07/2015	Secure lockable external notice board 1 Moody St Gardens	1		£	126	£ -
INF001		River Dane walkway	1	35000	£	35,000	£ 35,000

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Item no.	Purchase Date	Description	Quant	£	£	2,024	BOX 9 AGAR figures
						Total Inventory	Fixed Asset Register
INF005	31/05/2012	Jubilee Arches in Community Garden	3		£	4,500	£ 4,500
CS008	08/12/2013	Xmas Lights - JM has breakdown	1		£	15,208	£ 15,208
CS028	17/11/2020	Xmas Tree lights - Martha has details	1		£	1,395	£ 1,395
CS029	25/11/2020	Xmas street lights - Martha has details	1		£	8,682	£ 8,682
CS030	15/02/221	Rebulb festoon lights in pedestrian area	1		£	2,825	£ 2,825
CS010	08/05/2014	Octagonal planter with 3 tiers (market st)	2		£	1,202	£ 1,202
CS011	08/05/2014	6 tier beehive planters (by RBS)	2		£	1,245	£ 1,245
CS016	21/12/2017	6 Tier beehive planters -Pedestrian area, Market St	2		£	1,481	£ 1,481
CS018	19/03/2018	13 Self watering black half unit Pole planters (26 halves)	13		£	1,921	£ 1,921
CS022	19/03/2018	6 1000mm Self watering Half barrier basket	6		£	890	£ 890
CS020	18/04/2017	16 self watering meter square without wording planters	16		£	-	£ -
CS021	18/02/2018	7 large 1m sq planters	7		£	-	£ -
CS012	28/06/2013	3 Moulded garden benches (community garden)	3		£	1,125	£ 1,125
CS019		Red Telephone Box -Greenacres Road	1		£	-	£ -
CS013		Red Telephone Box -Timbersbrook	1		£	-	£ -
CS014	29/06/2016	5 Planters - Mountbatten Way	5	300	£	1,500	£ 1,500
CS015	30/06/2016	12 x Roundabout signs	12	143	£	1,716	£ 1,716
CS023	31/05/2018	Community Polytunnel in the Park			£	1,898	£ 1,898
CS025	20/09/2018	6 x Black bins			£	372	
CS024	30/11/2018	5 x safety barriers for xmas tree	5		£	767	
CS026	10/07/2019	6 x Black bins 50"HSL	6		£	1,097	£ 1,097
CS027	13/02/2020	Solar assisted SID	1		£	1,422	£ 1,422
NB008	20/12/2013	Radnor Park Sign	1		£	4,981	£ 4,981
MEM002		War Memorial (Cenotaph)	1	15000	£	15,000	£ 15,000
MEM001		Sgt Eardley - VC Statue (March 2003)			£	9,967	£ 9,967
MEM003	26/10/2017	Treo - statue of army dog by war memorial	1		£	-	£ -
CS017	18/01/2018	Railings around Treo	1		£	1,500	£ 1,500
LB008	18/09/2013	Land by War Memorial	1		£	1	£ 1
MEM004	01/04/2022	Elizabeth Statue	1		£	1	£ 1
CS028	09/12/2022	5 black bins			£	504	
CM23001	26/09/2023	CTC/40/2324 Grand Blizzard, Quadrille Chain, Blizzard	1		£	9,462	£ 9,462
CP23001	03/07/2023	Charging Points (2 @Park) (1@ TH)	1		£	1,572	£ 1,572
CP23002	04/12/2023	Racking on Community Stire	1		£	1,722	£ 1,722
LB006	01/01/2014	Market St Toilets (by bus station)(fixtures and fittings)	1		£	14,212	£ 14,212
CAT001		Weights and Measures	1	5746	£	5,746	£ 5,746
CAT002		Mayoral Badge	1	18000	£	18,000	£ 6,659
CAT003		Mayoral Chain	1	55000	£	55,000	£ 23,763
CAT004		Mayoress Badge (can go on Mayor's chain)	1	5000	£	5,000	£ 1,712
CAT005		Mayoress Chain	1	8000	£	8,000	£ 3,487
CAT006		Deputy Mayor Badge (refurbished)	1	3250	£	3,250	£ 1,475
CAT007		Consort Pendant (silver medallion)	1	1250	£	1,250	£ 837
CAT008		Small Mace	1	4220	£	4,220	£ 4,220
CAT009		Large Mace	1	55000	£	55,000	£ 28,509
CAT010		Mayor's Working Chain	1	15828	£	15,828	£ 15,828
CAT012		Silver Parcel Pendant (working chain medallion)	1	4000	£	4,000	£ 1,011
CAT013		Wood Case	1	94	£	94	£ 94
CAT117	02/04/2013	Deputy Mayor Pendant (DM2 newer)	1	1200	£	1,200	£ 926
CAT118	03/04/2013	Consort pendant enamelled 3 colours on blue ribbon	1	650	£	650	£ 599

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2024

Item no.	Purchase Date	Description	Quant	£	£	2,024	BOX 9 AGAR figures
					Total Inventory		Fixed Asset Register
CAT119	01/06/2023	Burgess Badges	2	£	951	£	951
	16/06/2017	Lawnmower Flight 553HRSPROHS		£	949	£	949
EQP050	16/06/2017	Lawnmower Flight 553HRSPROHS		£	949	£	949
EQP026	01/01/2014	Strimmer		£	1	£	1
EQP027	01/01/2014	Strimmer		£	1	£	1
EQP029	01/01/2014	Blower Stihl BR350		£	1	£	1
EQP031	01/01/2014	Hedgecutter		£	1	£	1
EQP032	01/01/2014	Flymo mower - Allen		£	1	£	1
EQP054	04/10/2019	Williams LM105G Serial SCKD00000J5157196 Trailer	1	£	2,975	£	2,975
VEH003	01/01/2014	Small Ford Tractor L593 LHJ		£	1	£	1
EQP011	01/03/2014	Hayter Condor Hydro with 5 blades	1	£	5,315	£	5,315
EQP012	01/03/2014	Hayter Condor Hydro with 5 blades	1	£	5,315	£	5,315
EQP014	01/03/2014	Honda HRH536HX 4 Wheel	1	£	1,026	£	1,026
EQP015	01/03/2014	Honda HRH536HX 4 Wheel	1	£	1,026	£	1,026
EQP016	01/03/2014	Honda HRH536HX 4 Wheel	1	£	1,026	£	1,026
EQP017	01/03/2014	Strimer Stihl FS410 C-E	1	£	707	£	707
EQP018	01/03/2014	Strimer Stihl FS410 C-E	1	£	707	£	707
EQP019	01/03/2014	Strimer Stihl FS410 C-E	1	£	707	£	707
EQP020	01/03/2014	Stihl Blower BR350	1	£	356	£	356
EQP021	10/01/2014	Long Reach Hedge Cutter	1	£	338	£	338
EQP022	10/01/2014	Long Reach Hedge Cutter	1	£	338	£	338
EQP046	21/10/2014	Stihl BR600 Blower	1	£	371	£	371
EQP047	12/08/2015	Petrol Rotivator	1	£	308	£	308
EQP049	22/09/2015	Honda HRX537HY Lawnmower	1	£	797	£	797
EQP052	16/03/2016	Second Hand Pressure Washer and trailer	1	£	1,500	£	1,500
EQP053	08/04/2016	Apache SC42 Scarifier	1	£	349	£	349
EQP057	18/04/2017	Stihl MS 180 14" Chainsaw	1	£	172	£	172
EQP058	01/12/2018	Stihl HS87T Hedgecutter	1	£	351	£	351
EQP059	12/03/2018	Echo ES-250ES Leaf blower	1	£	196	£	196
EQP060	23/04/2018	Hammerlin Galvanised Barrow	1	£	81		
EQP061	18/06/2018	Blower Echo PB-2520	1	£	162		
EQP	01/01/2014	Strimmer	1	£	1	£	1
EQP	01/01/2014	Strimmer	1	£	1	£	1
EQP063	18/06/2018	Blower Stiga SBL 327V	1	£	166		
EQP062	18/06/2018	Blower Echo PB-2520	1	£	162		
EQP064	06/08/2018	Bowling Green Mower - Ransome Super Certes LDFC604	1	£	3,735	£	3,735
EQP065	04/05/2018	Storage cage for tools at the park	1	£	340		
EQP	01/01/2014	Blower Stihl BR600 x 2	1	£	1	£	1
EQP066	05/12/2018	4 x Locker units for Streetscape	4	£	389		
EQP067	11/10/2018	1 x 4 Tread Step ladder	1	£	48		
EQP068	11/10/2018	1 x 3 way platform ladder	1	£	95		
EQP071	15/08/2019	Combi drill	1	£	577		
EQP072	23/09/2019	TENG T1436 36pc 1/4" socket set	1	£	45		
EQP073	16/10/2019	Stihl KM131R Combi Engine x 3	3	£	1,345	£	1,345
EQP074	16/10/2019	Stihl HL145 Kombi tool head	1	£	245		
EQP075	16/10/2019	Stihl KM-MC extension shaft	1	£	60		
EQP069	03/03/2019	Bush Fridge for Streetscape bungalow	1	£	100		
EQP076	02/07/2020	2 x lawnmowers	2	£	1,350	£	1,350
EQP077	13/08/2020	ESPA pump	1	£	827	£	827

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2024

Item no.	Purchase Date	Description	Quant	£	£	2,024	BOX 9 AGAR figures
					Total Inventory		Fixed Asset Register
EQP078	08/10/2020	Pressure washer	1	£	199	£	199
EQP079	03/12/2020	2 x lawnmowers	2	£	2,500	£	2,500
EQP080	20/01/2021	Turf cutter	1	£	763	£	763
EQP081	23/09/2021	2 x Stihl FS-KM KombiTool Autocut C26-2	2	£	234	£	234
EQP082	11/01/2021	Angle grinder	1	£	106	£	106
EQP083	03/03/2021	Petrol Generator	1	£	433	£	433
EQP084	18/03/2021	Hedgetrimmer	1	£	398	£	398
EQP085	14/04/2021	Honda Mowers	2	£	2,890	£	2,890
EQP086	06/04/2021	Backpack Sprayers	1	£	210		
EQP087	09/07/2021	Generator	1	£	433		
EQP088	20/04/2021	Blowers	1	£	990		
EQP089	28/09/2021	Body Cameras	14	£	706		
EQP092	25/01/2022	Hedgecutters	1	£	844		
EQP093	24/02/2022	Rotavator	1	£	1,475	£	1,475
EQP094	23/03/2022	2 x Ransome Mowers	2	£	23,000	£	23,000
EQP095	09/09/2021		1	£	298		
EQP096	17/02/2022	Batteries & Chargers	1	£	472		
EQP097	22/04/2022	Mowers & batteries	1	£	1,325	£	1,325
EQP098	28/04/2022		1	£	112		
EQP099	28/04/2022	Bosch Strimmer	1	£	75		
EQP100	30/05/2022	Storage Box	1	£	117		
EQP100	31/05/2022	Section ladder	1	£	390		
EQP102	21/06/2022	Ladder	1	£	206		
EQP103	28/06/2022	Wooden Shed	1	£	878	£	878
EQP104	28/06/2022	Shelving for Wooden Shed	1	£	175	£	175
EQP105	21/07/2022	Table saw	1	£	166		
EQP106	07/11/2022	Table saw	1	£	92		
EQP107	09/11/2022	Bowling Green Mower & Cassettes	1	£	9,327	£	9,327
EQP108	15/11/2022	Tools		£	230		
EQP120	26/01/2023	Jumpstarter	1	£	70		
EQP122	24/03/2023	Platform Trolley	1	£	439		
SSEQP123	02/06/2023	Electric Mower	1	£	2,453	£	2,453
SSEQP124	02/06/2023	Mowers Cassettes	1	£	1,463	£	1,463
SSEQP125	14/12/2023	Chipper	1	£	1,350	£	1,350
SSEQP126	01/12/2023	Fridge	1	£	135		
				£	90,468	£	82,013
VEH002		Water bouser	1	£	500	£	-
HM010	05/11/2009	18v LXC Zpc combi kit (power drill)	1	£	299	£	-
HM011	27/05/2010	18v Lithium 6pc kit (battery tools)	1	£	599	£	-
HM012	30/11/2010	20 Traffic Cones and Signs	1	£	503	£	-
HM013	08/06/2011	H581 R-24 Hedgecutter	1	£	333	£	-
HM014	09/06/2011	Strimmer attachment and blade	1	£	118		
EQP048	10/09/2015	Gazebo (TIC store)	1	£	421	£	-
EQP040	23/03/2012	Galvanised Crowd Control Barriers	28	£	867	£	-
EQP056	28/06/2013	Shindawa Chainsaw	1	£	300	£	-
		Total		£	3,105,761	£	2,929,224