



Congleton Town Council

Historic market town

Chief Officer: David McGifford



CONGLETON TOWN COUNCIL ASSET REGISTER & INVENTORY

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, which is to include an inventory of fixtures, fittings and equipment which costs £250.00 or more and has a life expectancy of more than 1 year.

The Chairman of Finance and Policy Committee will verify the asset register annually.

I Bob Edwards, Chairman of the Finance and Policy Committee certify that the following Inventory is a true and accurate record of assets owned by Congleton Town Council as of 31st March 2019.

V13 07.06.19 FAR/10/1920

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2019

Location	Item no.	Supplier	Purchase Date	Description	Qualif	2018	2019	Additional	Deletions	Revalu	2019	Fixed Asset
						Total Invent	Fixed Asset	Invent	Invent	Invent	Total Invent	Register
					£	2121460	2121480	FAR	FAR	Invent	Invent	2121480
Town Hall	LB000			Town Hall & Museum	1	1600000	2121460				2121460	2121480
Paddling Pool Lane/E	LB003			Paddling Pool (leased)	1	95000	95000				95000	95000
Paddling Pool Plant	LB005			Plant room - paddling pool			0					0
	EC0038	Nartek	20/08/2010	Paddling Pool ramp	1	25000	25000				25000	25000
	INF012	Soft Surfaces	08/05/2017	Pool footpath and safety surface	1	475	0				475	0
	INF013	Centrifugal pumps	09/03/2018	New pool pump	1	7642	7642				7642	7642
	INF014	Pool Tech	29/03/2018	Chlorine Controller	1	1584	1584				1584	1584
	EQ006		01/04/2011	Pool water fountain	1	620	620				620	620
					1	121095	133365	0	0	0	133365	133365
Alotments	LB001		01/04/2009	Alotment toilets	1	3425	3425				3425	3425
	LB002			Hilary Avenue Alotments	1	65000	65000				65000	65000
	LB004			Paddling Pool Toilets	1	1	0				1	0
	INF002		01/04/2009	Alotment path	1	5990	5990				5990	5990
	INF011		01/04/2009	Railings at allotments	1	1	0				1	0
					1	74417	74415	0	0	0	74417	74415
Town Hall												
	FF008	Chubb	25/08/2010	Intruder alarm system	1	4100	4100				4100	4100
	FF009	Trend secCo	28/04/2010	Heating Control software	1	2449	2449				2449	2449
	LB001	Richies	20/04/2010	Window winders	1	2135	2135				2135	2135
Grand Hall				Bar Extension	1	40000	40000				40000	40000
	HFE001	Sve Seating	25/02/2013	300 Green/gold stacking chairs	298	4015	11724				11724	11724
	HFE002	Allen Pavit	03/01/2013	30 laminate top folding tables 1800 x 750 mm (8ft)	30	125.93	3778				3778	3778
	HFE003	Allen Pavit	03/01/2013	laminate top folding tables 1500 x 750 mm (5ft)	10	117.4	1174				1174	1174
Town Hall F&F												
		Chubb	29/10/2015	Fire Alarm works	1	1827	1827				1827	1827
		Chubb	30/10/2015	Fire Alarm works	1	1800	1800				1800	1800
	HFE101	Chubb	28/04/2017	CCTV cameras around Town Hall	13	7000	7000				7000	7000
	HFE007			12 section portable and height adjustable stage unit each section 2.0 by 1.0m made of timber ply top with aluminium frame	1	500	500				500	500
Grand Hall				PA system supplied by Worthingtons Euromet Professional cabinet size 500 by 600 by 1.000m high. Comprising of; 1 No CA-6220 mixer No R300 Amplifier No Compact Disk TEAC PD/D2410 mult disk. 1 No Radio Mike amp WT-48108	1	5000	5000				5000	5000
	HFE008			Piano upright, SCHAEDEMYER, supplied by NJTOSTEVIN and Son	1	1500	1500				1500	1500
	HFE004			Stoke on Trent	1	100	100				100	100
	HFE043		01/06/2008	2 large ceiling chandeliers	2	0	0				0	0
	CA114		01/06/2008	Lion Crest above Mairt Hall on wall	1	1	0				1	0
	HFE005	Global Hygiene	06/10/2010	NPR 1523 Floor Machine c/w Drive Board, Seltion Tank, Scrubbing Brush	1	825	825				825	825
	HFE006	Global Hygiene	10/11/2014	Numatic Twintec TT Floor Scrubber 240v	1	1235	1235				1235	1235
Bridestones	HFE114	Talke Chemicals	10/11/2014	Stack Truck	1	86	86				86	86
Grand Hall	HFE009	PAS Sound Engineering	28/01/2011	Main sound system + gallery system (Grand Hall)	1	8155	8155				8155	8155
	HFE001	PAS Sound Engineering	28/01/2011	4 way mike sockets (these are in the wall)	1	325	325				325	325
	HFE078	PAS Sound Engineering	28/01/2011	1 stand	2	56.5	113				113	113
	HFE102	Pure AV	08/05/2017	Comerence System - Bridestones	1	15193	15193				15193	15193
	HFE103	Strictly Tables & chairs	28/07/2017	5 Plastic Folding round tables x 5	5	320	320				320	320
	HFE104	Strictly Tables & chairs	28/07/2017	6 Plastic Folding round tables x 15	15	1319	1319				1319	1319
	HFE105	Christmas Direct	01/08/2017	Fairy lights	1	564	564				564	564
	HFE140	Xmasdirect	08/11/2017	Fairy lights	1	140	140				140	140

Conqueston Town Council - Fixed Asset Register and Inventory as at 31/03/2019

Location	Item no.	Supplier	Purchase Date	Description	Qual. #	2018		2019		Fixed Asset Register
						Total Invemt	Fixed Asset	Inventory	Total Inventory	
	HFE142	Cookies	31/07/2018	LED uplighter lights	28	2583	2583	2583	2583	2583
	HFE198	Chairs and Lifting	19/09/2017	Harness for Minstrel Gallery	1	1143	1143	1143	1143	1143
	HFE197	Sturdy Tables & chairs	28/07/2017	Narrow Table Trolley	2	425	0	425	0	425
	HFE128	T&S Electrical	30/11/2016	Induction Loop System (for the hard of hearing)	1	1925	1925	1925	1925	1925
	HFE019			Green Privacy Screens	3	360	0	360	0	360
Innifer Hall way G26	HFE071	Donation	01/04/2010	Conqueston Town Council Rolls of Mayors Board 2.00 by 0.800m	1	400	0	400	0	400
	HFE025	Nisabets	23/10/2014	2 samsung LCD TVs	2	0	0	0	0	0
	HFE112			Red rope and brass post barrier	1	113	113	113	113	113
Room behind TIC	HFE090	MAC Tool Hire	25/03/2013	Infra Red Heaters (pairs)	2	300	0	300	0	300
	HFE016	Global Hygiene	13/10/2010	First Aid Couch	1	324	0	324	0	324
	HFE199	Andrew Desford asadefb.com	23/12/2011	Delonghi Rapido Oil filled radiator	1	175	0	175	0	175
Bar Annex	HFE119		28/09/2017	Physio-control lifePak CR plus fully automatic Defibrillator	1	960	0	960	0	960
	HFE012			High circular drinks tables tubular steel with beech effect top 550mm diameter 1.200m high	3	90	0	90	0	90
	HFE013		01/06/2008	5 Low circular drinks tables (1 in bar)	5	360	0	360	0	360
	HFE014		01/06/2014	5 Low Square drinks tables	4	1	1	1	1	1
	HFE015		01/06/2014	2 metal litter bins - 1BS, 1 GH	2	1	1	1	1	1
	HFE047			hydro boil water heater (kitchen)	1	543	0	543	0	543
Cellar	HFE062	SAS Refrigeration	14/04/2010	Bar Chiller Fridge (kitchen)	1	1500	1500	1500	1500	1500
	HFE139	SAS Refrigeration	12/10/2017	2 door bottle cooler	1	350	0	350	0	350
	HFE115	Catering Supplies	05/07/2015	Glasswasher (cotton club)	1	1350	1350	1350	1350	1350
	HFE102			Large lockable twin door Bottle Fridge store (corridor)	1					
	HFE103			Undercounter twin glass bottle fridges	2					
	HFE104			Free standing ice making machine	1					
Cellar	HFE104			Large Free Standing Beer coolers (owned by the Brewery)	2					
Cicats G25a G27	HFE083			2 No portable black tubular steel hat and coat racks on casters 1.800m by 1.800m	2	75	150	0	150	0
	HFE088			Handyman Aluminium Ladders 3 steps (park)	1	150	150	150	150	150
	C3			2 No Aluminium Flip Chart Boards and Stands	2	50	100	0	100	0
	HFE128	COS	30/03/2012	1 Nobo Nautile Easel (flip chart board)	1	79	0	79	0	79
	HFE028	Access	16/11/2016	900mm x 600mm display boards (rear store room)	3	93	279	0	279	0
	HFE126	Talke Chemicals	07/11/2016	2 No Aluminium Free Standing Display Boards in Blue 1.800m by 1.800m	2	250	500	500	500	500
Store Room G21	HFE122	Asbury Garden Centre	16/12/2015	2 Artificial Christmas Trees (park)	2	266	266	266	266	266
Kitchen G10	HFE109	Nisabets	16/04/2015	Stainless Steel Vacuum Flasks	2	140	0	140	0	140
	HFE116	Stephensons	28/05/2016	Simply Tableware 11" plates	14	125	0	125	0	125
	HFE118	Stephensons	28/05/2016	Simply Tableware 6.25" plates	252	444	0	444	0	444
	HFE121	Dudsons	08/04/2015	100 mugs	100	154	0	154	0	154
	HFE123	Stephensons	08/03/2016	Cutlery	1	159	0	159	0	159
	HFE124	Dudsons	09/03/2016	100 mugs	100	100	0	100	0	100
	HFE074	SAS Refrigeration	10/09/2010	Undercounter fridge	1	358	0	358	0	358
	HFE069	SAS Refrigeration	13/06/2013	Fridge model GN607N	1	850	850	850	850	850
	HFE100	The Catering shop	09/08/2013	Chest Freezer CF1500	1	389	389	389	389	389
	HFE082	Ritchie	13/07/2013	C Range Commercial Dishwasher	1	2801	2801	2801	2801	2801
	HFE083	Ritchie	13/07/2013	Free Standing Fridge Sterling Pro	1	458	458	458	458	458
	HFE084	Ritchie	13/07/2013	Blue Seal Salamander Grill	1	948	948	948	948	948
	HFE085	Ritchie	13/07/2013	Oven Inflat 6 burner range	1	1406	1406	1406	1406	1406
	HFE101			Imperial 6 Burner Range	1	0	0	0	0	0

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2019

Location	Item no.	Supplier	Purchase Date	Description	Qual	2018		Additions		Deletions		2019	
						Total Invent	Fixed Asset	Inventor	FAR	Invent	Fixed Asset	Inventor	Fixed Asset
	HFE106	Industrial Gas Cooker		Industrial Gas Cooker	1	0	0	0	0	0	0	0	0
	HFE107	Tail glass fronted bottle fridge (Cotton Club?)	15/02/2018	Tail glass fronted bottle fridge (Cotton Club?)	1	12963	12963	0	0	0	0	0	0
	HFE143	Ritchie/ITS Electrical	03/10/2015	2 door fridge	1	1100	1100	0	0	0	0	0	0
	HFE119	Catering Supplies	22/11/2016	2 door w/top fridge	1	850	850	0	0	0	0	0	0
	HFE127	Catering Supplies	13/07/2013	Hot plate parry alpha range	1	1295	1295	0	0	0	0	0	0
	HFE086	Ritchie	13/07/2013	Commercial microwave	1	549	549	0	0	0	0	0	0
	HFE087	Ritchie	13/07/2013	Commercial microwave	1	549	549	0	0	0	0	0	0
	HFE088	Ritchie	14/03/2013	1.8 litre water jug	1	12	12	0	0	0	0	0	0
	HFE095	Hancocks	14/03/2013	1.8 litre water jug	6	3.95	23.7	0	0	0	0	0	0
	HFE096	Hancocks	14/03/2013	1.8 litre water jug	6	3.95	23.7	0	0	0	0	0	0
	HFE097	Hancocks	14/03/2013	1.8 litre water jug	6	3.95	23.7	0	0	0	0	0	0
	HFE098	Hancocks	14/03/2013	1.8 litre water jug	6	3.95	23.7	0	0	0	0	0	0
	HFE099	Hancocks	14/03/2013	1.8 litre water jug	6	3.95	23.7	0	0	0	0	0	0
	HFE120	Posh Nosh Parties	23/12/2016	Various kitchen items see list	1	1700	1700	0	0	0	0	0	0
First Floor	HFE040	Jackson Lloyd	03/06/2010	display cabinet	1	2200	2200	0	0	0	0	0	0
	CAT020	Fattorini	10/05/2012	Jubilee Link badge	1	398	398	0	0	0	0	0	0
	CAT119	Princess Irene Regiment	31/10/2013	S/S Ceremonial Dutch Military Sword	1	2250	2250	0	0	0	0	0	0
Bridestones Suite F6	CAT090			1 No Tapestry 5.0m by 2.5m depicting Congleton Scene	1	5000	5000	0	0	0	0	0	0
In Museum	HFE035			1 No Antique Mayors Chair in carved timber and brown leather good condition	1	300	300	0	0	0	0	0	0
	CAT091			1 No oil painting of Little Moreton Hall Nr Congleton behind glass in either timber or plaster gilt frame 1.000m by 0.900m	1	500	7500	500	0	0	0	0	0
	CAT092			1 No oil painting of Building Ruin with Fence in Foreground behind glass in either timber or plaster gilt frame 1.100m by 0.900m	1	350	7500	350	0	0	0	0	0
	CAT093			1 No oil painting of Congleton High Street and Town Hall painted and presented by John Nash Peake AD1902 1.600m by 1.200m	1	500	30000	500	0	0	0	0	0
	HFE036	Great British Lighting	14/05/2010	Satin Brass Rectangular up/down lights	8	533	4269	4269	0	0	0	0	0
	HFE037	Great British Lighting	14/05/2010	Chandeliers	2	7053	14106	14106	0	0	0	0	0
	HFE038	R&L Systems Ltd	08/05/2010	2 pulleys for chandeliers (raising & lowering)	1	4950	4950	4950	0	0	0	0	0
	HFE039	Allen Pavitt Contracts	01/06/2008	2 ceiling fans	2	1	1	0	0	0	0	0	0
	HFE034	Allen Pavitt Contracts	07/06/2010	1830mm x 762mm tables	6	124	744	744	0	0	0	0	0
	HFE033	Allen Pavitt Contracts	07/06/2010	2130mm x 762mm tables	3	134	402	402	0	0	0	0	0
	HFE032	Allen Pavitt Contracts	07/06/2010	1220mm x 762mm tables with round edges	2	121	242	242	0	0	0	0	0
	HFE031	Allen Pavitt Contracts	07/06/2010	Beech Frame Conference chair	42	79	3318	3318	0	0	0	0	0
	HFE027	Allen Pavitt Contracts	07/06/2010	Dual Height wheeling folding stage + steps	1	752	752	752	0	0	0	0	0
	HFE030	PAS Sound Engineering	28/01/2011	Sound System	1	5597	5597	5597	0	0	0	0	0
	HFE094	Congleton Office Supplies	28/03/2013	Nobo Tripod Screen	1	137	137	137	0	0	0	0	0
	HFE113	Jantex	19/11/2014	Upgraded pulley system for curtains in Bridestones	1	690	690	690	0	0	0	0	0
Spencer Suite F8	OFF027			10 No tubular steel frame counter chairs upholstered in green with arms	10	180	1800	1800	0	0	0	0	0
	OFF026			2 Semi Circular Boardroom metal frame table with light oak top 1.200m diameter	2	170	340	0	0	0	0	0	0
	OFF028			1 No Rectangular Boardroom metal frame table with light oak top 1.200m in diameter	1	170	170	0	0	0	0	0	0
	OFF029			1 No Magnus Cresenda Storage Cupboard in light oak 1.600m by 0.550m	1	580	580	580	0	0	0	0	0
	HFE144	Laptop House Ltd	15/02/2018	Avocor E-6500 Touch Screen panel and trolley	1	1854	1854	1854	0	0	0	0	0
		Prism	13/06/2019	Microsoft Office for touch screen	1	185	185	185	0	0	0	0	0
Bridestones	HFE036			2 No Antique Congleton Town Council Mayors Chair in polished wood and leather with ornate carving depicting in wood carving conga eels and barrel tons	1	500	500	500	0	0	0	0	0



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						Total Invent	Fixed Asset	Invent	Total Inventory	
Grand Hall	CAT115			Collection of Framed Certificates and Maps 1 No Framed Certificate Guinness World Records Maypole dance 148 participants 2008.1 No Framed Adept Integrated Management System Certificates to Congleton Town Council from SECE1 No Framed 25,000" scaled plan of	1	300	0	300	0	0
First Floor Landing	CAT116			pictures of past Mayors - re-framed and hung in Grand Hall	1	200	0	1390	1390	0
	CAT101-CAT113			12 No Charity Boards timber framed with hand painted inscriptions 2.000m by 0.800m 1 No John Pedley 1 No The Wibrham Memorial Fund 1 No The Wibrham and Emily Ann Salt 1 No Congleton Charities 1 No The Cotterhill Brook Street Charities 1 No Mary and Judith A	1	1200	1200	1200	1200	0
first floor kitchen	OFF126	Broadstock	22/05/2018	MJW office desk				98	98	0
	HFE146	Landscap supply Ltd	08/06/2018	2.3 Powermaxx Combo drill set (M/W)				189	189	0
	HFE146	Ablesword	03/12/2018	Lightweight Steel wheelchair				108	108	0
First Floor Cupboard	HFE020	A&A Music		Dual Height Wheeling folding stage				916	916	0
	HFE020	A&A Music		Music stand as lectum				23	23	0
	OFF101	Heaton's	10/07/2015	Nobo Tripod screen 2000 x 1513				137	137	0
	OFF101	Talke Chem	04/03/2016	Key Cabinet				53	53	0
	OFF106	Prism	01/04/2016	Spare Laptop - Lenovo Thinkpad Edge E540				745	745	745
First Floor Office	EOP042	Nevada	10/11/2011	1x battery charger				56	56	0
	EOP046	Nevada	10/11/2011	1x rechargeable batteries				98	98	0
	HFE125	Just Projectors	26/07/2016	NEC M311W Projector				463	463	463
	OFF050	Broadstock	13/11/2017	4 No Cantilever Universal Workstations Magnus Wave metal frame 1.800m by 1.200m by 0.800m with Lockable Magnus Under Desk Filing Cabinets all in light oak timber finish				660	660	660
	OFF053	Broadstock	13/11/2017	Magnus Desk 1600x800x600 (LM)				90	90	0
	OFF054	Broadstock	01/06/2008	4 No High Back Operator Chairs in fabric colour leaf Beech effect 2 door cupboard (behind LM)				340	340	0
	OFF068	Broadstock		1 No Rectangular Table metal frame 1.800m by 0.750m in light oak timber finish				85	85	0
	OFF055	Broadstock		Magnus Storage Cupboard with Tambour Doors 1.950m by 1.060m by 0.630m in light oak timber finish				300	300	0
	OFF055	Broadstock		Magnus storage cupboard				400	400	0
	OFF065	Broadstock	08/07/2014	Four shelf L/Oak bookcase (behind JP)				113	113	0
	OFF116	Prism	15/05/2017	ST desktop PC - Dell - Optiplex 3050				1016	1016	1016
	OFF117	Prism	15/05/2017	ST Monitor - Dell 22"				147	147	147
	OFF073	Prism	03/12/2013	Office Server				2383	2383	2383
	OFF119	Prism	03/05/2017	APC Smart UPS 1000VA battery backup for server				343	343	0
	OFF084	PCWorld	29/05/2014	Net gear Comms box				120	120	0
	OFF130	Prism	06/03/2019	New comms box and wires				890	890	890
	OFF122	Prism	12/09/2017	Dell 22" Monitor P2217H LM				158	158	0
	OFF063	Prism	22/10/2014	Dell optiplex 3020 AMV				575	575	0
	OFF122	Prism	28/09/2017	Adobe Acrobat Pro 2017				945	945	945
	OFF063	Prism	07/12/2011	Office Professional 2010 software				830	830	830
	OFF112	Prism	17/01/2017	Dell 22" Monitor P2217-JP				760	760	760
	OFF113	Prism	17/01/2017	Dell Optiplex 3040 Mini tower PC - JP				131	131	131
	EQ0205	Pear Technology	31/01/2011	Mapping Software and Asset Manager				753	753	753
	OFF128	Prism	26/03/2012	Adobe photoshop				1625	1625	1625
	OFF128	Prism	04/09/2018	Brother Laser Jet Printer L2370DN (main office)				558	558	558

Compton Town Council - Fixed Asset Register and Inventory as at 31/03/2019

Location	Item no.	Supplier	Purchase Date	Description	Qty/£	2018		2019		Fixed Asset Register
						Total Inventory	Fixed Asset	Total Inventory	Fixed Asset	
Second Floor Office	OFF110	Prism	14/01/2017	Avaya VCIIP telephone system	1	850	4225	4225	850	4225
First Floor Office	OFF041		01/04/2010	PAT Tester	1	1	0	0	1	0
Top archive room	OFF048		01/06/2008	Wooden Coat Stand	3	165	660	660	165	495
	OFF073			4 No 4 Drawer Metal Filing cabinets	1	68	0	0	68	0
	OFF089			2 drawer metal filing cabinet	9	100	900	900	900	900
	HF0036	Wiking	09/09/2013	3 office blinds (admin office)	3	397	397	397	397	397
	OFF068	Wiking	17/06/2010	NEC M3111 Projector	1	465	0	0	465	0
				Aliva Shredder	1	290	0	0	290	0
Second Floor Office										
Streetscape	OFF114	Prism	17/01/2017	RS laptop - plus addition 2018/19	1	968	968	100	1068	1068
	OFF020	Broadstock	23/01/2012	3 Drawer Pedestal CJ	1	103	1	1	103	1
	OFF032		01/06/2008	4 Green swivel chairs	4	114	0	0	114	0
	OFF081	Broadstock	22/01/2014	RB desk	1	103	0	0	103	0
	OFF082	Broadstock	23/01/2014	RB Pedestal	1	113	0	0	113	0
	OFF083	Broadstock	23/01/2014	RB bookcase (now in Brew room)	1	113	0	0	113	0
	OFF084	Broadstock	24/01/2014	RB chair	1	83	0	363	83	363
	HF0147	ESE Direct	22/10/2018	3x Topbox shelving units for archive	3	114	0	0	114	0
	OFF066	Broadstock	17/11/2014	MW Desk	1	103	0	0	103	0
	OFF087	Broadstock	17/11/2014	MW Pedestal	1	105	0	0	105	0
	OFF088	Broadstock	17/11/2014	MW chair with arms	1	890	890	0	890	890
	OFF103	Prism	05/02/2016	Dell Optiplex 3020 MW	1	1	1	0	1	1
	HF065		01/05/2008	Step ladder	1					
Campbell Suite	OFF030			2 tables 1.600m diameter 25 mm top in light oak	2	100	200	0	200	0
Second Floor Office										
Clerk's Office	OFF118	Prism	15/05/2017	HP Laser jet Pro 203dw printer	1	135	135		135	
	OFF031			3 No Cantilever Universal Workstations Magnus Wave metal frame 1.800m by 1.200m by 0.800m with 0.600m with Lockable Under Desk Filing Cabinets all in light oak timber finish	4	220	880	880	880	880
	OFF033			1 No Magnus Circular Table with Central Column Base in light oak 1.000m diameter	1	135	135	0	135	0
	OFF034			4 No 4-Leg Stackable Meeting Chairs Without Arms Upholstered in fabric colour leaf	4	60	240	0	240	0
	OFF044			1 No 2 Drawer Metal Filing Cabinet	1	100	100	0	100	0
	OFF079	Heaton	14/11/2016	4 drawer grey filing cabinet	1	129	0	0	129	0
	OFF043	The Stationery Cupboard		Jennini 2 drawer filing cabinet grey	1	111	0	0	111	0
	OFF125	Prism	01/11/2017	1 No 2 Drawer Small Timber Filing Cabinet in Beech Wood	1	40	40	0	40	0
	OFF040	Prism	15/01/2015	Dell 3380 latitude laptop (DM) with wireless keyboard and mouse	1	175	175	1170	1170	1170
	OFF045	Prism	15/01/2015	1 No Dell 19 inch Flat Screen Monitor BH PC	1	60	60	0	60	0
	OFF035			Adobe Acrobat XI Pro (BH Machine)	1	210	210	0	210	0
	OFF047			Wall stock (now downstairs in Admin office)	1	350	0	0	350	0
	OFF129	Atgos	16/04/2012	Canon ESO 1100D5 Camera	1	724	724	94	818	94
	OFF088	Prism	03/12/2018	Canon IXUS 185 20MP 8x zoom camera	1	1130	1130	724	1854	724
	OFF121	Prism	14/05/2014	Dell Latitude E3440 Laptop (Now in TV in foyer)	1	906	906	1130	2036	1130
	OFF107	Prism	02/08/2017	Dell Latitude 3580 SSD Laptop (JM)	1	906	906	906	1812	906
	OFF127	Prism	20/04/2015	MS deskton Dell Optiplex 3020 plus monitor	1	1463	1463	0	1463	0
	OFF120	Prism	13/06/2018	Inspiron 15 5000 series laptop Martha	1	450	450	0	900	450
		Frank Henshal	03/07/2017	Canon 5D 28-105 camera EX550 Flash gun	1					

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2019

Location	Item no.	Supplier	Purchase Date	Description	Quant	2018	2019	Fixed Asset Register
						Total Invent	Total Inventory	
Museum	CAT008			Small Mace	1	4220	4220	4220
Safe	CAT009			Large Mace	1	55000	55000	28509
Safe	CAT010			Mayor's Working Chain	1	3500	15828	3500
Safe	CAT012			Mayor's Parcel Pendant (working chain medalion)	1	4000	4000	1011
Safe	CAT013			Wood Case	1	94	94	94
CO drawers	CAT117	Fattorini Ltd	02/04/2013	Deputy Mayor Pendant (DM2 newer)	1	1200	1200	928
Safe	CAT118	Fattorini Ltd	03/04/2013	Consort pendant enamelled 3 colours on blue ribbon	1	650	650	593
						164910	164910	94856
Streetscape								
	EQP055	Sharlocks	16/06/2017	Lawnmower Flight 553-HRSPROHS	1	949	949	949
	EQP056	Sharlocks	16/06/2017	Lawnmower Flight 553-HRSPROHS	1	949	949	949
	EQP026	Cheshire East	01/01/2014	Bowling Green Mower	1	1	1	1
	EQP027	Cheshire East	01/01/2014	Strimmer	1	1	1	1
	EQP028	Cheshire East	01/01/2014	Blower Stihl BR350	1	1	1	1
	EQP030	Cheshire East	01/01/2014	Hedgecutter	1	1	1	1
	EQP031	Cheshire East	01/01/2014	Hedgecutter	1	1	1	1
	EQP032	Cheshire East	01/01/2014	Flymo mower - Alien	1	1	1	1
	EQP033	Cheshire East	01/01/2014	Hayter Hamlet	1	1	1	1
	EQP035	Cheshire East	01/01/2014	Trailer	1	1	1	1
	EQP054	Paul Breneton Ltd	04/10/2019	Williams LM1056 Serial SX000000157196 Trailer	1	2975	2975	2975
	VEH003	Cheshire East	01/01/2014	Small Ford Tractor L593 LHJ	1	12995	12995	12995
	VEH006	Cheshire East	09/03/2015	TORO Gm3400 Ride on Mower - cylinder AJ13 YBX	1	5315	5315	5315
	EQP011	Congleton Garden Machinery	01/03/2014	Hayter Condor Hydro with 5 blades	1	5315	5315	5315
	EQP012	Congleton Garden Machinery	01/03/2014	Hayter Condor Hydro with 5 blades	1	1026	1026	1026
	EQP014	Congleton Garden Machinery	01/03/2014	Honda HRH556HX 4 Wheel	1	1026	1026	1026
	EQP015	Congleton Garden Machinery	01/03/2014	Honda HRH556HX 4 Wheel	1	1026	1026	1026
	EQP016	Congleton Garden Machinery	01/03/2014	Strimmer Stihl FS410 C-E	1	707	707	707
	EQP017	Congleton Garden Machinery	01/03/2014	Strimmer Stihl FS410 C-E	1	707	707	707
	EQP018	Congleton Garden Machinery	01/03/2014	Blower Stihl BR350	1	356	356	356
	EQP019	Congleton Garden Machinery	01/03/2014	Blower Stihl BR350	1	338	338	338
	EQP020	Congleton Garden Machinery	10/01/2014	Long Reach Hedge Cutter	1	338	338	338
	EQP021	Congleton Garden Machinery	10/01/2014	Long Reach Hedge Cutter	1	338	338	338
	EQP022	Congleton Garden Machinery	25/05/2014	TORO LT3340 Ride on Mower - Rotary AJ13 YBY	1	24950	24950	24950
	EQP044	CTM	17/08/2014	Beck Pack Vacuum	1	994	994	994
	EQP045	Fresh Group	21/10/2014	Ishii BR600 Blower	1	371	371	371
	EQP046	Congleton Garden Machinery	12/09/2015	Patrol Rotovator	1	308	308	308
	EQP047	C. Bury Sales Ltd	22/09/2015	Honda HRX537HY Lawnmower	1	797	797	797
	EQP049	CGM	22/09/2015	Honda HHH 25575E - Strimmer	1	310	310	310
	EQP050	CGM	22/09/2015	Honda HHH 25575E - Strimmer	1	310	310	310
	EQP051	CGM	16/03/2016	Second Hand Pressure Washer and trailer	1	1500	1500	1500
	EQP052	PE Jones	08/04/2016	Apache SC42 Scarifier	1	349	349	349
	EQP053	Caigay	18/04/2017	Sthi MS 180 14" Chainsaw	1	172	172	172
	EQP057	Congleton Garden Machinery	01/12/2018	Sthi HS87T Hedgecutter	1	351	351	351
	EQP058	Congleton Garden Machinery	12/03/2018	Echo 55-250ES Leaf blower	1	196	196	196
	EQP059	Congleton Garden Machinery	23/04/2018	Hammerlin Galvanised Barrow	1	81	81	81
	EQP060	Landscape supplies	16/06/2018	Blower Echo PB-2520	1	162	162	162
	EQP061	CGM	18/06/2018	Blower Stiga SBL 327V	1	166	166	166
	EQP062	CGM	18/06/2018	Blower Echo PB-2520	1	162	162	162
	EQP063	CGM	18/06/2018	Blower Echo PB-2520	1	162	162	162

Comgleton Town Council - Fixed Asset Register and Inventory as at 31/03/2019

Location	Item no.	Supplier	Purchase Date	Description	Qty	2018		Additions		Deletions		2019	
						Total Inventory	Fixed Asset	FAR	Inventory	FAR	Inventory	Total Inventory	Fixed Asset Register
	EQP064	Sharrocks	06/08/2018	Bowling Green Mower - Ransome Super Certes LDF604	1			3735				3735	3735
	EQP065	Talke Chemicals	04/05/2018	Storage cage for tools at the park	4				340			340	0
	EQP066	Talke Chemicals	05/12/2018	4 x Locker units for Streetscape	1				389			389	0
	EQP067	Talke Chemicals	11/02/2018	1 x 4 Tread Step ladder	1				48			48	0
	EQP068	Talke Chemicals	11/02/2018	1 x 3 way alifarm ladder	1				95			95	0
	EQP069	Argos (credit card)	03/03/2019	Bush Fridge for Streetscape bungalow	1			71226	6770	1543	0	70825	69082
	VEH002												
Padd Pool	HM010	Makita	05/11/2009	Water bouser	1		500	0					500
	HM011	Makita	27/05/2010	18v LXC Zpc combi kit (power drill)	1		299	0					299
	HM012	Global	30/11/2010	18v Lithium 6pc kit (battery tools)	1		599	0					599
	HM013	SHH	09/06/2011	4581 R-24 Hedgecutter	1		503	0					503
	HM014	SHH	09/06/2011	Strimmer attachment and blade	1		333	0					333
	EQP043	Surf & Turf Instant Shelters	10/09/2015	Gazebo (TIC store)	1		421	0					421
	EQP040	Tine Traders	23/03/2012	Galvanised Crowd Control Barriers	28		867	0					867
	HM001	Cong Garden Machinery	28/05/2013	Shindava Chainsaw	1		300	0					300
							8324	0	0	0	0	0	3340
							3014186	2868239	12716	3831	165	0	3014144
													2866258