



Congleton Town Council

Historic market town

Chief Officer: **David McGifford**



CONGLETON TOWN COUNCIL ASSET REGISTER & INVENTORY 2020/21

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.

Congleton Town Council - Fixed Asset Register and Inventory as at 31/03/2021

Item no.	Supplier	Purchase Date	Description	Quantity	£	2020 Total Inventory	2020 Fixed Asset	Additions FAR	Additions Inventory	Deletions FAR	Deletions Inventory	Revaluations Increase	2021 Total Inventory	2021 Fixed Asset Register
LB000			Town Hall & Museum	1	1600000	2121460	2121460						2121460	2121460
LB003			Paddling Pool (leased)	1	95000	95000	95000						95000	95000
LB005			Plant room - paddling pool		25000	25000	25000						25000	25000
EQP039	Nortek	20/08/2010	Paddling Pool ramp	1	475	475							475	0
INF012	Soft Surfaces	08/05/2017	Pool footpath and safety surface	1		7642	7642						7642	7642
INF013	Centrifugal pumps	08/03/2018	New pool pump	1		1594	1594						1594	1594
EQP070	Washware	13/05/2019	water fountain	1		341							341	0
INF014	Pool Tech	29/03/2018	Chlorine Controller	1		3510	3510						3510	3510
					120475	133562	132746	0	0	0	0	0	133562	132746
LB001		01/04/2009	Allotment toilets	1	3425	3425	3425						3425	3425
LB002			Hillary Avenue Allotments	1	65000	65000	65000						65000	65000
LB004			Paddling Pool Toilets	1	1	1	0						1	0
INF002		01/04/2009	Allotment path	1	5990	5990	5990						5990	5990
INF011		01/04/2009	Railings at allotments	1	1	1	0						1	0
					74417	74417	74415	0	0	0	0	0	74417	74415
	Chubb	26/08/2010	intruder alarm system	1		4100	4100						4100	4100
FF008	Trend	28/04/2010	Heating Control software	1		2449	2449			2449			0	0
HFE151	Olympian Sheds	18/03/2020	Storage Shed for Courtyard			1729	1729						1729	1729
LB001	Richies		Bar Extension	1		40000	40000						40000	40000
HFE091	Style Seating	25/02/2013	300 Green/gold stacking chairs	298	40.15	11724	11724						11724	11724
HFE092	Allen Pavitt	03/01/2013	30 laminate top folding tables 1800 x 750 mm (6ft)	30	125.93	3778	3778						3778	3778
HFE093	Allen Pavitt	03/01/2013	laminate top folding tables 1500 x 750 mm (5ft)	10	117.4	1174	1174						1174	1174
	Chubb	29/10/2015	Fire Alarm works	1		1827	1827						1827	1827
	Chubb	30/10/2015	Fire Alarm works	1		1800	1800						1800	1800
HFE131	Chubb	26/04/2017	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	500
HFE008			PA system supplied by Worthingtons Euromet Professional cabinet size 500 by 600 by 1.000m high.Comprising of,1 No CA-6220 mixer1 No R300 Amplifier1 No Compact Disk TEAC PD/D2410 multi disk.1 No Radio Mike amp WT-48106	1	5000	5000	5000						5000	5000
HFE009			Piano upright, SCHAIEDMYER, supplied by NJTOSTEVIN and Son Stoke on Trent.	1	1500	1500	1500						1500	1500
HFE004			1 No Electric Wall Clock by The London Clock Company.	1	100	100	0				100		0	0
HFE043		01/06/2008	2 large ceiling chandeliers	2		0	0						0	0
CAT114		01/06/2008	Lion Crest above Main Hall on wall	1	1	1	0						1	0
HFE005	Global Hygiene	06/10/2010	NPR 1523 Floor Machine c/w Drive Board, Solution Tank, Scrubbing Brush	1	825	825	0						825	0
HFE006	Global Hygiene	25/10/2010	Numatic Twintec TT Floor Scrubber 240v	1	1235	1235	1235						1235	1235
HFE114	Talke Chemicals	10/11/2014	Sack Truck	1		86	0						86	0
HFE029	PAS Sound Engineering	28/01/2011	Main sound system + gallery system (Grand Hall)	1	8155	8155	8155						8155	8155
HFE081	PAS Sound Engineering	28/01/2011	4 way mike sockets (these are in the wall)	1	325	325	0						325	0
HFE078	PAS Sound Engineering	28/01/2011	1 stand	2	56.5	113	0						113	0
HFE132	Pure AV	08/05/2017	Conference System - Bridestones	1		15193	15193						15193	15193
HFE133	Strictly Tables & chairs	28/07/2017	5' Plastic Folding round tables x 5	5		320	320						320	320
HFE134	Strictly Tables & chairs	28/07/2017	6' Plastic Folding round tables x 15	15		1319	1319						1319	1319

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HFE135	Christmas Direct	01/08/2017	Fairy lights	1		564	0						564	0
HFE140	Xmasdirect	08/11/2017	Fairy lights	1		140	0						140	0
HFE142	Cookies	31/07/2018	LED uplighter lights	28		2583	2583						2583	2583
HFE136	Chains and Lifting	19/09/2017	Harness for Minstrel Gallery	1		1143	1143						1143	1143
HFE137	Strictly Tables & chairs	28/07/2017	Narrow Table Trolley	2		425	0						425	0
HFE129	T&S Electrical	30/11/2016	Induction Loop System (for the hard of hearing)	1		1925	1925						1925	1925
HFE019			Green Privacy Screens	3	120	360	0						360	0
						0	0						0	0
HFE071			Congleton Town Council Rolls of Mayors Board 2.00 by 0.800m	1	400	400	0						400	0
HFE025	Donation	01/04/2010	2 samsung LCD TVs	2	0	0	0						0	0
HFE112	Nisbets	23/10/2014	Red rope and brass post barrier	1	113	113	0						113	0
HFE090	MAC Tool Hire	25/03/2013	Infra Red Heaters (park)	2	300	600	0						600	0
HFE018	Global Hygiene	13/10/2010	first Aid Couch	1	324	324	0						324	0
	Global Hygiene	23/12/2011	DeLonghi Rapido Oil filled radiator	1		175	0						175	0
HFE138	Andrew Deptford aadefib.com	28/09/2017	Physio-control lifePak CR plus fully automatic Defibrillator	1		980	0						980	0
HFE012			High circular drinks tables tubular steel with beech effect top 550mm diameter 1.200m high	3	90	270	0						270	0
HFE013		01/06/2008	5 Low circular drinks tables (1 in bar)	5		360	0						360	0
HFE014		01/06/2014	5 Low Square drinks tables	4		1	0						1	0
HFE015		01/06/2014	2 metal litter bins - 1BS, 1 GH	2		1	0						1	0
HFE047			hydro boil water heater (kitchen)	1		543	0						543	0
HFE062	SAS Refridgeration	14/04/2010	Bar Cellar Fridge (kitchen)	1	1500	1500	1500						1500	1500
HFE139	SAS Refridgeration	12/10/2017	2 door bottle cooler	1		350	0						350	0
HFE115	Catering Supplies	05/07/2015	Glasswasher (cotton club)	1		1350	1350						1350	1350
HFE119			Large lockable twin door Bottle Fridge store (corridor)	1			0						0	0
HFE102			Undercounter twin glass bottle fridges	2			0						0	0
HFE152	Catering Equipment	23/03/2020	Ice Machine			1400	1400						1400	1400
HFE069			2 No portable black tubular steel hat and coat racks on casters 1.800m by 1.800m	2	75	150	0						150	0
HFE068			Handyman Aluminium Ladders 3 stage (park)	1	150	150	0						150	0
C3			2 No Aluminium Flip Chart Boards and Stands	2	50	100	0						100	0
	COS	30/03/2012	1 Nobo Nautille Easel (flip chart board)	1		79	0						79	0
HFE128	Access	16/11/2016	900mm x 600mm display boards (rear storeroom)	3	93	279	0						279	0
HFE028			2 No Aluminium Free Standing Display Boards in blue 1.800m by 1.800m	2	250	500	500						500	500
HFE126	Talke Chemicals	07/11/2016	Ash Bin	1		170	0						170	0
HFE 122	Astbury Garden Centre	16/12/2015	2 Artificial Christmas Trees (park)	2		266	0						266	0
HFE109			Stainless Steel Vacuum Flasks	2		140	0						140	0
HFE116	Nisbetts	16/04/2015	Stainless Steel Vacuum Flasks	14		125	0						125	0
HFE117	Stephensons	28/05/2016	Simply Tableware 11" plates	252		444	0						444	0
HFE118	Stephensons	28/05/2016	Simply Tableware 6.25" plates	252		154	0						154	0
HFE121	Dudsons	08/04/2015	100 mugs	100		100	0						100	0
HFE123	Stephensons	08/03/2016	Cutlery	1		159	0						159	0
HFE124	Dudsons	03/03/2016	100 mugs	100		100	0						100	0
HFE074	SAS Refridgeration	10/09/2010	undercounter fridge	1	358	358	0						358	0
HFE099	SAS Refridgeration	13/06/2013	Fridge model GN650TN	1		850	850						850	850
HFE100	The Catering shop	09/08/2013	Chest Freezer CF1300	1		389	389						389	389
HFE082	Ritchie	13/07/2013	C Range Commercial Dishwasher	1		2801	2801						2801	2801
HFE083	Ritchie	13/07/2013	Free Standing Fridge Sterling Pro	1		458	458						458	458
HFE084	Ritchie	13/07/2013	Blue Seal Salamander Grill	1		948	948						948	948

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HFE085	Ritchie	13/07/2013	Oven lincat 6 burner range	1		1406	1406						1406	1406
HFE101			Imperial 6 Burner Range	1		0	0						0	0
HFE106			Industrial Gas Cooker	1		0	0						0	0
HFE107			Tall Glass fronted bottle fridge (Cotton Club?)	1		0	0						0	0
HFE143	Ritchie/TS Electrical	15/02/2018	Combi Oven	1		12963	12963						12963	12963
HFE119	Catering Supplies	03/10/2015	2 door fridge	1		1100	1100						1100	1100
HFE127	Catering Supplies	22/11/2016	2 door w/top fridge	1		850	850						850	850
HFE086	Ritchie	13/07/2013	Hot plate parry alpha range	1		1295	1295						1295	1295
HFE087	Ritchie	13/07/2013	Commercial microwave	1		549	549						549	549
HFE088	Ritchie	13/07/2013	Commercial microwave	1		549	549						549	549
HFE095	Hancocks	14/03/2013	1 litre water jug	1	1.95	12	0						12	0
HFE096	Hancocks	14/03/2013	1.8 litre water jug	6	3.95	59	0						59	0
HFE149	Viking	10/09/2019	1.6 litre water jugs	16	2.99	60	0						60	0
HFE097	Hancocks	14/03/2013	10oz Hiball water glasses	192	0.36	70	0						70	0
HFE120	Posh Nosh Parties	23/12/2016	Various kitchen items see list	1		1700	0						1700	0
HFE040	Jackson Lloyd	03/06/2010	display cabinet	1	2200	2200	2200						2200	2200
CAT020	Fattorini	10/05/2012	Jubilee Link badge	1		398	0						398	0
CAT119	Princess Irene Regiment	31/10/2013	S/S Ceremonial Dutch Military Sword	1		2250	0						2250	0
CAT090	In Museum		1 No Tapestry 5.0m by 2.5m depicting Congleton Scene	1	5000	5000	5000						5000	5000
HFE035			1 No Antique Mayors Chair in carved timber and brown leather good condition	1	300	300	0						300	0
CAT091			1 No oil painting of Little Moreton Hall Nr Congleton behind glass in either timber or plaster quilt frame 1.000m by 0.900m	1	500	7500	500						7500	500
CAT092			1 No oil painting of Building Ruin with Fence in Foreground behind glass in either timber or plaster quilt frame 1.100m by 0.900m	1	350	7500	350						7500	350
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						30000	500
HFE036	Great British Lighting	14/05/2010	Satin Brass Rectangular up/down lights	8	533	4269	4269						4269	4269
HFE037	Great British Lighting	14/06/2010	Chandeliers	2	7053	14106	14106						14106	14106
HFE038	R&L Systems Ltd	08/06/2010	2 pulleys for chandeliers (raising & lowering)	1	4950	4950	4950						4950	4950
HFE039		01/06/2008	2 ceiling fans	2		1	0						1	0
HFE034	Allen Pavitt Contracts	07/06/2010	1830mm x 762mm tables	6	124	744	744						744	744
HFE033			2130mm x 762mm tables	3	134	402	402						402	402
HFE032			1220mm x 762mm tables with round edges	2	121	242	242						242	242
HFE031			Beech Frame Conference chair	42	79	3318	3318						3318	3318
HFE027			Duel Height wheeling folding stage + steps	1	752	752	752						752	752
HFE154	Fire	18/03/2021	Evac chair	1					670				670	0
HFE030	PAS Sound Engineering	28/01/2011	Sound System	1	5597	5597	5597						5597	5597
HFE148	Pure AV	23/05/2019	4 x Audio Technical handheld microphones	4		1051	1051						1051	1051
HFE094	Congleton Office Supplies	28/03/2013	Nobo Tripod Screen	1		137							137	
HFE113	Jantex	19/11/2014	Upgraded pulley system for curtains in Bridestones	1		690	0						690	0
OFF136	Prism	08/10/2019	Lenovo ThinkCentre M635q 10tl presentation device (TV in foyer)	1		407	407						407	407
OFF027			10 No tubular steel frame counter chairs upholstered in green with arms	10	180	1800	1800						1800	1800
OFF026			2 Semi Circular Boardroom metal frame table with light oak top 1.200m diameter	2	170	340	0						340	0
OFF028			1 No Rectangular Boardroom metal frame table with light oak top 1.200m in diameter	2	170	170	0						170	0

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OFF029			1 No Magnus Cresenda Storage Cupboard in light oak 1.600m by 0.550m	1	580	580	580						580	580
HFE150	Officefurniture Online	30/10/2019	Devonshire Wooden Frame Stacking Armchairs slate grey	10		400	400						400	400
HFE144	Laptop House Ltd	15/02/2018	Avocor E-6500 Touch Screen panel and trolley	1		1854	1854						1854	1854
	Prism	13/06/2019	Microsoft Office for touch screen			185							185	0
HFE035			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						500	500
CAT115	In cabinet on 1st floor landing		Collection of Framed Certificates and Maps 1 No Framed Certificate Guinness World Records Maypole dance 146 participants 2008. 1 No Framed Adept Integrated Management System Certificate to Congleton Town Council from SECE 1 No Framed 25,000 th scaled plan of	1	300	300	0						300	0
CAT116			pictures of past Mayors - reframed and hung in Grand Hall	1	200	1390	0						1390	0
CAT120	Spencer Suite	08/10/2019	Framed Carnival shields			810							810	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 Wilbraham Memorial Fund 1 No The Wilbraham 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	1200
													0	0
OFF126	Broadstock	22/05/2018	MJW office desk			98							98	0
HFE145	Landscape supply Ltd	08/06/2018	2.3 Powermaxx Combo drill set (MW)			189							189	0
HFE146	Ableworld	03/12/2018	Lightweight Steel wheelchair	1		108							108	0
HFE020			Dual Height Wheeling folding stage	1		916	916						916	916
HFE089	A&A Music		Music stand as lecturn	1		23	0						23	0
OFF101	Heatons	10/07/2015	Nobo Tripod screen 2000 x 1513	1		137	0						137	0
	Talke Chem	04/03/2016	Key Cabinet	1		53	0						53	0
OFF135	Prism	08/10/2019	Dell Vostro 3580 (Spare) notebook	1		807	807						807	807
EQP042	Nevada	10/11/2011	9v battery charger	1		56	0				56		0	0
EQP043	Nevada	10/11/2011	9v rechargable batteries	9		98	0				98		-1	0
HFE125	Just Projectors	26/07/2016	NEC M311W Projector	1	463	463	463						463	463
OFF124	Broadstock	13/11/2017	Magnus Desk 1600x.800x600 (LM)	1		90	0						90	0
OFF053			4 No High Back Operator Chairs in fabric colour leaf	4	85	340	0						340	0
OFF054		01/06/2008	Beech effect 2 door cupboard (RB Office)	1		1	0						1	0
OFF066			1 No Rectangular Table metal frame 1.800m by 0.750m in light oak timber finish	1	85	85	0				85		0	0
OFF055			Magnus Storage Cupboard with Tambour Doors 1.950m by 1.060m by 0.530m in light oak timber finish	1	300	300	0						300	0
OFF055			Magnus storage cupboard	1	400	400	0						400	0
OFF085	Broadstock	08/07/2014	Four shelf L/Oak bookcase (behind JP)	1		113	0						113	0
OFF137	Southern Broadstock	29/10/2019	Tambour cupboard (back of admin office)	1		308							308	0
OFF133	Southern Broadstock	13/06/2019	3 x 16x8 desks for admin office	3		261							261	0
OFF116	Prism	15/05/2017	ST desktop PC - Dell - Optiplex 3050	1		1016	1016			1016			0	0
OFF117	Prism	15/05/2017	ST Monitor - Dell 22"	1		147	147						147	147
OFF143	Prism	17/08/2020	Dell Vostro Laptop ST					886					886	886
OFF142	Prism	17/08/2020	Dell Vostro Laptop LM					886					886	886
													0	0
													0	0
OFF073	Prism	03/12/2013	Office Server	1		2383	2383			2383			0	0
OFF146			Cloud based server replacement										0	0
OFF119	Prism	03/05/2017	APC Smart UPS 1000VA battery backup for server			343	0						343	0
OFF094	PCWorld	29/05/2014	Net gear Comms box	1		120	0				120		0	0
OFF130	Prism	06/03/2019	New comms box and wires	1		2545	2545						2545	2545

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OFF138	Prism	28/11/2019	Dell Vostro 3470 8gbRAM Windows 10 to VIC?	1		725	725						725	725
OFF122	Prism	12/09/2017	Dell 22" Monitor P2217H- LM	1		158	0						158	0
OFF123	Prism	26/09/2017	Adobe Acrobat Pro 2017 (LM machine)	1		575	0						575	0
OFF132	Prism	18/04/2019	Dell Vostro 3470 PC Used for Rialtas and Asset Manager local server			816	816						816	816
OFF144	Prism	17/08/2020	Dell Vostro laptop AMW	1				886					886	886
OFF140	Prism	26/06/2020	Adobe Acrobat Pro x 2 MH and AMW machines						942				942	0
OFF139	Prism	28/11/2019	Dell Vostro 3470 8gbRAM Windows 10 MW now VIC	1		725	725						725	725
OFF150	Prism	31/03/2021	Dell Vostro laptop, monitor, docking station					1440					1440	1440
	Prism	07/12/2011	Office Professional 2010 software	3		830	830			830			0	0
			Office Home and Business 2010 Software	4		760	760			760			0	0
OFF112	Prism	17/01/2017	Dell 22" Monitor P2217- JP	1		131	131						131	131
OFF113	Prism	17/01/2017	Dell Optiplex 3040 Mini tower PC - JP	1		753	753			753			0	0
OFF141		17/08/2020	Dell Vostro Laptop JP					886					886	886
OFF134	Pear Technology	31/01/2011	Mapping Software and Asset Manager	1		1625	1625						1625	1625
OFF128	Prism	04/09/2018	Brother Laser Jet Printer L2370DN (main office) Andrea has this			112							112	0
OFF110	Prism	14/01/2017	Avaya VOIP telephone system	1		4225	4225						4225	4225
EQP041		01/04/2010	PAT Tester	1	850	850	0						850	0
OFF048		01/06/2008	Wooden Coat Stand	1		1	0				1		0	0
OFF049			4 No 4 Drawer Metal Filing cabinets	3	165	495	495						495	495
OFF078			2 drawer metal filing cabinet	1		68	0						68	0
			3 office blinds (admin office)	3		397	397						397	397
HFE098	Viking	02/09/2013	NEC M3111 Projector	1		465	0						465	0
OFF056	Viking	17/06/2010	Ativa Shredder	1		290	0						290	0
OFF147	EE	14/01/2021	Various mobile phones (ST has details)					1517					1517	1517
OFF148	Prism	11/02/2021	Docking stations x 4 JP,ST,RB,LM					887					887	887
OFF149	Prism	11/02/2021	RB Dell laptop					993					993	993
OFF114	Prism	17/01/2017	RB laptop - plus addition 2018/19	1		1068	1068			1068			0	0
OFF020	Broadstock	25/01/2012	3 Drawer Pedestal LM	1		103							103	
OFF032		01/06/2008	4 Green swivel chairs	4		1							1	
OFF081	Broadstock	22/01/2014	RB desk	1		114	0						114	0
OFF082	Broadstock	22/01/2014	RB Pedestal	1		103	0						103	0
OFF083	Broadstock	23/01/2014	RB bookcase(main office)	1		113	0						113	0
OFF084	Broadstock	24/01/2014	RB chair	1		83	0						83	0
HFE147	ESE Direct	22/10/2018	3x Topbox shelving units for archive	3		363							363	0
OFF096	Broadstock	17/11/2014	MW Desk	1		114	0						114	0
OFF097	Broadstock	17/11/2014	MW Pedestal	1		103	0						103	0
OFF098	Broadstock	17/11/2014	MW chair with arms	1		105	0						105	0
HFE065		01/06/2008	Step ladder	1		1	0						1	0
HFE153	Argos	03/02/2021	Fridge (used by NHS to go into top office)	1					108				108	0
OFF030			2 tables 1.600m diameter 25 mm top in light oak	2	100	200	0						200	0
OFF118	Prism	15/05/2017	HP Laser jet Pro 203dw printer	1		135							135	
OFF031			3 No Cantilever Universal Workstations Magnus Wave metal frame 1.800m by 1.200m by 0.800m by 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
OFF111	Heatons	14/11/2016	4 drawer grey filing cabinet	1		129	0						129	0
OFF079	The Stationery Cupboard		Jemini 2 drawer filing cabinet grey	1		111	0						111	0
OFF043			1 No 2 Drawer Small Timber Filing Cabinet in Beech Wood	1	40	40	0						40	0

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Item no.	Supplier	Purchase Date	Description	Quantity	£	2020 Total Inventory	2020 Fixed Asset	Additions FAR	Addition Inventor	Deletior FAR	Deletic Inventor	Revalu Increase	2021 Total Inventory	Fixed Asset Register
OFF125	Prism	01/11/2017	Dell 3380 latitude laptop (DM) with wireless keyboard and mouse	1		1170	1170						1170	1170
OFF040			1 No Dell 19inch Flat Screen Monitor BH PC	1	175	175	175						175	175
OFF099	Prism	15/01/2015	Adobe Acrobat X1 Pro (DM Machine)	1		480	0						480	0
OFF035			Metal cupboard		210	210	0						210	0
OFF047		16/01/2012	Canon ES0 1100D5 Camera	1		350	0						350	0
OFF129	Argos	03/12/2018	Canon IXUS 185 20MP 8x zoom camera	1		94							94	0
OFF121	Prism	02/08/2017	Dell Latitude 3580 SSD Laptop (JM)	1		1130	1130						1130	1130
OFF145	Prism	23/12/2020	Dell Laptop DC					1070					1070	1070
OFF131	Prism	18/04/2019	MikeSmith Dell Vostro5568 Notebook	1		879	879						879	879
OFF127	Prism	13/06/2018	Inspiron 15 5000 series laptop Martha	1		1463	1463						1463	1463
OFF120	Frank Henshall	03/07/2017	Canon 5D 28-105 camera EX550 Flash gun	1		450	0						450	0
CAT100			Ancient Records NB. A nominal value is included. Following a discussion with David Roffe Medieval Historian the ancient records if offered for sale could generate interest from American Universities and as a set realise in the order of £100,000	1	10000	10000	10000						10000	10000
						302478	230608	9451	1720	9259	460	0	303930	230800
CS001-CS007			Welcome to Congleton Road Signs	7	1600	11200	11200						11200	11200
FP001-FP007			Town Centre finger posts - (7?)	3	2600	7800	7800						7800	7800
NB001-NB007			Notice Boards - (7?)	6	1100	6600	6600						6600	6600
	XLDisplays	08/07/2015	Secure lockable external notice board 1 Moody St Gardens	1		126	0						126	0
	XLDisplays	08/07/2015	Secure lockable external notice board 1 Moody St Gardens	1		126	0						126	0
INF001			River Dane walkway	1	35000	35000	35000						35000	35000
INF005	Belmont Fabrication	31/05/2012	Jubilee Arches in Community Garden	3		4500	4500						4500	4500
CS008	Lite Ltd	08/12/2013	Xmas Lights - JM has breakdown	1		18308	18308						18308	18308
CS028	Lite Ltd	17/11/2020	Xmas Tree lights - Martha has details	1				1395					1395	1395
CS029	Lite Ltd	25/11/2020	Xmas street lights - Martha has details	1				8682					8682	8682
CS030	Lite Ltd	15/02/221	Rebulb festoon lights in pedestrian area	1				2825					2825	2825
CS010	Amberol Ltd	08/05/2014	Octagonal planter with 3 tiers (market st)	2		1202	1202						1202	1202
CS011	Amberol Ltd	08/05/2014	6 tier beehive planters (by RBS)	2		1245	1245						1245	1245
CS016	Amberol Ltd	21/12/2017	6 Tier beehive planters -Pedestrian area, Market St	2		1481	1481						1481	1481
CS018	Amberol Ltd	19/03/2018	13 Self watering black half unit Pole planters (26 halves)	13		1921	1921						1921	1921
CS022	Amberol Ltd	19/03/2018	6 1000mm Self watering Half barrier basket	6		890	890						890	890
CS020	Donated by Cong Partership	18/04/2017	16 self watering meter square without wording planters	16		0	0						0	0
CS021	Donated by Cong Partership	18/02/2018	7 large 1m sq planters	7		0	0						0	0
CS012	Earth Anchors	28/06/2013	3 Moulded garden benches (community garden)	3		1125	1125						1125	1125
CS019			Red Telephone Box -Greenacres Road	1		0	0						0	0
CS013			Red Telephone Box -Timbersbrook	1		0	0						0	0
CS014	Country Rustics	29/06/2016	5 Planters - Mountbatten Way	5	300	1500	1500						1500	1500
CS015	Belmont Fabrication	30/06/2016	12 x Roundabout signs	12	143	1716	1716						1716	1716
CS023	National Polytunnels	31/05/2018	Community Polytunnel in the Park			1898	1898						1898	1898
CS025	Amberol Ltd	20/09/2018	6 x Black bins			372							372	0
CS024	Belmont Fabrication	30/11/2018	5 x safety barriers for xmas tree	5		767							767	0
CS026	Glasdon	10/07/2019	6 x Black bins 50"HSL	6		1097	1097						1097	1097
CS027	SG Manufacturing	13/02/2020	Solar assisted SID	1		1422	1422						1422	1422
NB008	BAM Nuttall	20/12/2013	Radnor Park Sign	1		4981	4981						4981	4981
						105277	103886	12902	0	0	0	0	118179	116788
MEM002			War Memorial	1	15000	15000	15000						15000	15000
MEM001			Sgt Eardley - VC Statue (March 2003)			9967	9967						9967	9967
MEM003	Donated by Steve Ashton, Friends of Treo	26/10/2017	Treo - statue of army dog by war memorial	1		0	0						0	0
CS017	Belmont Fabrication	18/01/2018	Railings around Treo	1		1500	1500						1500	1500

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Item no.	Supplier	Purchase Date	Description	Quantity	£	2020 Total Inventory	2020 Fixed Asset	Additions FAR	Additions Inventory	Deletions FAR	Deletions Inventory	Revaluations Increase	2021 Total Inventory	2021 Fixed Asset Register
LB008	Land Registry	18/09/2013	Land by War Memorial	1	15000	26468	26468	0	0	0	0	0	26468	26468
LB006		01/01/2014	Market St Toilets (by bus station)(fixtures and fittings)	1		14212	14212	0	0	0	0	0	14212	14212
						14212	14212	0	0	0	0	0	14212	14212
			Artifacts and Treasures											
CAT001			Weights and Measures	1	5746	5746	5746						5746	5746
CAT002			Mayoral Badge	1	18000	18000	6659						18000	6659
CAT003			Mayoral Chain	1	55000	55000	23763						55000	23763
CAT004			Mayoress Badge (can go on Mayor's chain)	1	5000	5000	1712						5000	1712
CAT005			Mayoress Chain	1	8000	8000	3487						8000	3487
CAT006			Deputy Mayor Badge (refurbished)	1	3250	3250	1475						3250	1475
CAT007			Consort Pendant (silver medallion)	1	1250	1250	837						1250	837
CAT008			Small Mace	1	4220	4220	4220						4220	4220
CAT009			Large Mace	1	55000	55000	28509						55000	28509
CAT010			Mayor's Working Chain	1	15828	15828	15828						15828	15828
CAT012			Silver Parcel Pendant (working chain medallion)	1	4000	4000	1011						4000	1011
CAT013			Wood Case	1	94	94	94						94	94
CAT117	Fattorini Ltd	02/04/2013	Deputy Mayor Pendant (DM2 newer)	1	1200	1200	926						1200	926
CAT118	Fattorini Ltd	03/04/2013	Consort pendant enamelled 3 colours on blue ribbon	1	650	650	599						650	599
						177238	177238	94866	0	0	0	0	177238	94866
EQP050	Sharrocks	16/06/2017	Lawnmower Flight 553HRSPROHS			949	949						949	949
EQP025	Cheshire East	01/01/2014	Bowling Green Mower			1	1						1	1
EQP026	Cheshire East	01/01/2014	Strimmer			1	1						1	1
EQP027	Cheshire East	01/01/2014	Strimmer			1	1						1	1
EQP029	Cheshire East	01/01/2014	Blower Stihl BR350			1	1						1	1
EQP031	Cheshire East	01/01/2014	Hedgecutter			1	1						1	1
EQP032	Cheshire East	01/01/2014	Flymo mower - Allen			1	1						1	1
EQP054	Paul Brereton Ltd	04/10/2019	Williams LM105G Serial SCKD00000J5157196 Trailer	1		2975	2975						2975	2975
VEH003	Cheshire East	01/01/2014	Small Ford Tractor L593 LHJ			1	1						1	1
VEH006	Cheshie Turf Machinery	09/03/2015	TORO GM3400 Ride on Mower - cylinder AJ13 YBX			12995	12995						12995	12995
EQP011	Congleton Garden Machinery	01/03/2014	Hayter Condor Hydro with 5 blades	1		5315	5315						5315	5315
EQP012	Congleton Garden Machinery	01/03/2014	Hayter Condor Hydro with 5 blades	1		5315	5315						5315	5315
EQP014	Congleton Garden Machinery	01/03/2014	Honda HRH536HX 4 Wheel	1		1026	1026						1026	1026
EQP015	Congleton Garden Machinery	01/03/2014	Honda HRH536HX 4 Wheel	1		1026	1026						1026	1026
EQP016	Congleton Garden Machinery	01/03/2014	Honda HRH536HX 4 Wheel	1		1026	1026						1026	1026
EQP017	Congleton Garden Machinery	01/03/2014	Strimer Stihl FS410 C-E	1		707	707						707	707
EQP018	Congleton Garden Machinery	01/03/2014	Strimer Stihl FS410 C-E	1		707	707						707	707
EQP019	Congleton Garden Machinery	01/03/2014	Strimer Stihl FS410 C-E	1		707	707						707	707
EQP020	Congleton Garden Machinery	01/03/2014	Stihl Blower BR350	1		356	356						356	356
EQP021	Congleton Garden Machinery	10/01/2014	Long Reach Hedge Cutter	1		338	338						338	338
EQP022	Congleton Garden Machinery	10/01/2014	Long Reach Hedge Cutter	1		338	338						338	338

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EQP044	CTM	25/03/2014	TORO LT3340 Ride on Mower - Rotary AJ13 YBY	1		24950	24950						24950	24950
EQP045	Fresh Group	17/06/2014	Back Pack Vacuum	1		994	994						994	994
EQP046	Congleton Garden Machinery	21/10/2014	Stihl BR600 Blower	1		371	371						371	371
EQP047	C Bury Sales Ltd	12/08/2015	Petrol Rotivator	1		308	308						308	308
EQP049	CGM	22/09/2015	Honda HRX537HY Lawnmower	1		797	797						797	797
EQP050	CGM	22/09/2015	Honda HHH 25S75E - trimmer	1		310	310			310			0	0
EQP051	CGM	22/09/2015	Honda HHH 25S75E - trimmer	1		310	310			310			0	0
EQP052	PE Jones	16/03/2016	Second Hand Pressure Washer and trailer	1		1500	1500						1500	1500
EQP053	Calgary	08/04/2016	Apache SC42 Scarifier	1		349	349						349	349
EQP057	Congleton Garden Machinery	18/04/2017	Stihl MS 180 14" Chainsaw	1		172	172						172	172
EQP058	Congleton Garden Machinery	01/12/2018	Stihl HS87T Hedgecutter	1		351	351						351	351
EQP059	Congleton Garden Machinery	12/03/2018	Echo ES-250ES Leaf blower	1		196	196						196	196
EQP060	Landscape supplies	23/04/2018	Hammerlin Galvanised Barrow			81							81	0
EQP061	CGM	18/06/2018	Blower Echo PB-2520			162							162	0
EQP	Cheshire East	01/01/2014	Strimmer			1	1						1	1
EQP	Cheshire East	01/01/2014	Strimmer			1	1						1	1
EQP	Cheshire East	01/01/2014	Strimmer			1	1			1			0	0
EQP063	CGM	18/06/2018	Blower Stiga SBL 327V			166							166	0
EQP062	CGM	18/06/2018	Blower Echo PB-2520			162							162	0
EQP064	Sharrocks	06/08/2018	Bowling Green Mower - Ransome Super Certes LDFC604			3735	3735						3735	3735
EQP065	Talke Chemicals	04/05/2018	Storage cage for tools at the park	1		340							340	0
EQP	Cheshire East	01/01/2014	Blower Stihl BR600 x 2			1	1						1	1
EQP066	Talke Chemicals	05/12/2018	4 x Locker units for Streetscape	4		389							389	0
EQP067	Talke Chemicals	11/10/2018	1 x 4 Tread Step ladder	1		48							48	0
EQP068	Talke Chemicals	11/10/2018	1 x 3 way platform ladder	1		95							95	0
EQP071	Landscape supplies	15/08/2019	Combi drill	1		577							577	0
EQP072	Threadfast Engineers	23/09/2019	TENG T1436 36pc 1/4" socket set	1		45							45	0
EQP073	RVW Pugh	16/10/2019	Stihl KM131R Combi Engine x 3	3		1345	1345						1345	1345
EQP074	RVW Pugh	16/10/2019	Stihl HL145 Kombi tool head	1		245							245	0
EQP075	RVW Pugh	16/10/2019	Stihl KM-MC extension shaft	1		60							60	0
EQP069	Argos (credit card)	03/03/2019	Bush Fridge for Streetscape bungalow	1		100							100	0
EQP076	RVW Pugh	02/07/2020	2 x lawnmowers	2				1350					1350	1350
EQP077	SBT	13/08/2020	ESPA pump	1				827					827	827
EQP078	Landscape supplies	08/10/2020	Pressure washer	1				199					199	199
EQP079	RVW Pugh	03/12/2020	2 x lawnmowers	2				2500					2500	2500
EQP080	Congleton Garden Machinery	20/01/2021	Turf cutter					763					763	763
EQP081	Landscape supplies	23/09/2021	2 x Stihl FS-KM KombiTool Autocut C26-2	2				234					234	234
EQP082	Landscape supplies	11/01/2021	Angle grinder	1				106					106	106
EQP083	Energy	03/03/2021	Petrol Generator	1				433					433	433
EQP084	Landscape supplies	18/03/2021	Hedgetrimmer	1				398					398	398
													0	0
						72898	70428	6810	0	621	0	0	79087	76617
VEH002			Water bouser	1		500	0						500	0
HM010	Makita	05/11/2009	18v LXC Zpc combi kit (power drill)	1		299	0						299	0
HM011	Makita	27/05/2010	18v Lithium 6pc kit (battery tools)	1		599	0						599	0
HM012	Global	30/11/2010	20 Traffic Cones and Signs	1		503	0						503	0
HM013	Stihl	08/06/2011	H581 R-24 Hedgecutter	1		333	0						333	0
HM014	Stihl	09/06/2011	Strimmer attachment and blade	1		118	0						118	0
EQP048	Surf & Turf Instant Shelters	10/09/2015	Gazebo (TIC store)	1		421	0						421	0
EQP040	True Traders	23/03/2012	Galvanised Crowd Control Barriers	28		867	0						867	0

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							2020		Additions	Addition	Deletior	Deletic	Revalu	2021	
Item no.	Supplier	Purchase Date	Description	Qua	£	Total Invent	Fixed Asset	FAR	Inventor	FAR	Invent	Increas	Total Inventory	Fixed Asset Register	
EQP056	Cong Garden Machinery	28/06/2013	Shindawa Chainsaw	1		300	0						300	0	
						3940	0	0	0	0	0	0	3940	0	
			Total			3031950	2869089	29163	1720	9880	460	0	3052493	2888372	