NESTON
TOWN COUNCIL
FIXED ASSETS LIST 31.03.22

No.	Description	Location	Date Acquired	Cost	Sum Insured	Custodian	Life Est/RevD	Disposal Discharge			
	Community Assets										
1	Mayor's and Deputy Mayor's Chain			0.00		Chair&Vice Chair Via Policy	infinite				
1 a	2 additional Deputy Mayors chains		09/11/2018	0.00	£7,482.98	Chair&Vice Chair Via Policy	infinite				
1 b	Junior Mayor's Pendant		04/08/2020	354.80		Council via People	infinite				
2	6 Notice Boards (Refurb 2016)	Neston	01/02/2010	6,000.00	£7,025.21	Council via POLICY	2017				
3	10 Benches(1 CWaCdonated Nil cost)	Neston Town Council area	01/01/2012	4,260.00	£4,987.90	Council via PLACES	2025				
**4	Office Equipment	Neston Town Hall & Comm Unit	2009-2022	16,378.00	£15,600.86	Council via POLICY	various				
5	Hanging Basket Trees (4)	Little Neston	01/09/2010	1,740.00	£2,037.31	Council via PLACES	2025				
6	**Three forecourt signs (Ladies Day)**	**Stored at Neston Town Hall**	**01/06/2012**	**290.00**	**£0.00**	**Council via FGP**	**2016**	**FGP3/54**			
	Disposal of Item 6 Three forecourt signs			**-290.00**				**FGP3/55**			
7	Christmas Lights & Decorations including new Tree	Stored by Christmas Contractor	2013 - 2022	22,237.00	£0.00	Council via PEOPLE	2019 TBC			+	
7 a	Christmas Lights donated by CWAC	In basement	2022	0.00	£0.00	Council via C & E	2025				
8	Bike Pumps (2)	Martins Neston / Donkeystand PG	15/04/2014 & 23/11/2021	4,390.00	£4,449.30	via RESOURCES	2023				
9	**Market Stalls, donated by CWaC April 2013 (10D+40S=60)**	**NestonTown Hall**	**04/13, 03/15 & 19/20**	**866.28**	**£2,643.82**	**via RESOURCES**	**2018/22**				.
	Disposal of item 9 Market stalls (8D+38S=54)			**0.00**		**via RESOURCES**		**R10/127, R&P1/15**			
10	Market Stall Guttering	NestonTown Hall	10/11/2016	200.00	£231.86	via RESOURCES	2022				
11	Pop-up Stands x 2	NestonTown Hall	01/03/2015	1,100.00	£1,275.20	Council via PEOPLE	2019				
12	Kitchen/T Hall fixture&fit/curtains	NestonTown Hall	01/07/2015	11,500.00	£23,765.12	Council via RESOURCES	2022				
13	**Staging Equipment**	**Under Croft in Yard**	**03/12/2015**	**9,440.00**	**£0.00**	**Council via RESOURCES**	**2025**				
	Disposal of item 13 Staging Equipment			**-9,440.00**				R10/132			
14	Allotment Fence(Marshlands Rd)	Marshlands Rd	01/07/2015	1,525.00	£1,785.57	Council vis RESOUCES	2020				
15	Bunting	Neston Town Hall	16/07/2015	2,323.00	£0.00	Council via PEOPLE	2019				
***16	**Tablet & Accessories**	**Neston Town Hall**	**23/02/2017**	**226.10**	**£0.00**	**Council via RESOURCES**	**2019**				
	Disposal of Item 16 Tablet & Accessories			**-226.10**		**Council via Policy**		**PO6/94**			
17	Conference Sound System	Neston Town Hall	01/12/2016	1,950.00	£2,260.58	Council via RESOURCES	2021				
18	Commemorative Bench	Little Neston Green	08/10/2018	744.00	£939.74	Council via PLACES	2030				
**19	Office Stationery & items less £75	Neston Town Hall & Comm Unit	Various	N/A	£5,463.64	Council Via Policy	various				
20	2 Tourist Signposts	Wirral Way & Chester Rd Car Park	21/05/2019	4,622.00	£4,903.48	Council via RESOURCES	infinite				
21	Honours Board	Neston Town Hall	16/12/2019	0.00	£424.36	Council	infinite				
22	2 Mosquito traps	NTC Area	08/01/2020	1,417.92	£1,504.27	Council via PLACES	2025				
23	10 Slatted style Benches	Market Square	14/10/2021	1,890.00	£3,470.00	Council via R & P	2046				
	Total Values			**81,608.00**	**90,251.20**						
	Land & Buildings										
	Allotment sites	Parkgate	10/12/2013	0.00	Donated Asset £0						
		Raby Park Road	10/12/2013	0.00	Donated Asset £0						
		Marshlands Road	10/12/2013	0.00	Donated Asset £0						
	Grand Total			**81,608.00**	**£90,251.20**	**31.01.22**					
					£0.00						
					£90,251.20						
	TW Godfrey - Finance Manager										