Willington Parish Council
Asset Register March 2026

Ref No	Category	Description of Asset	Date of Purchase (from May 2015)	Original Cost (ex-VAT)	VAT	TOTAL	Notes
1	Street Furniture	Telephone Box - refurbished K6	18-Feb-24	3240.00	688.00	3888.00	Replaces KX100 box to house AED. Funded from donation from residents
		Bus Shelter		1.00		1.00	
		AED	01 January 2016	1.00		1.00	Located in the phone box at Willington Corner.
		Zoll AED 3 x 2	08 June 2022	2391.67	478.33	2870.00	2 x £1435 inc VAT. Located at The Boot and Willington Hall.
		AED Exterior Cabinet	02 August 2022	415.00	83.00	498.00	Located at The Boot
		AED Exterior Cabinet	28 January 2023	415.00	83.00	498.00	Located at Willington Hall
		AED Carry Case	02 August 2022	89.00	18.99	107.99	For Boot
		AED Carry Case	03 June 2022	85.00	17.00	102.00	For Willington Hall
		Notice Board	01 March 2022	2790.00		2790.00	Replacement board required due to original board being destroyed.
		Information Board	31 July 2023	1550.00	310.00	1860.00	Located on The Green
		Wooden Sign Post - Gooseberry Lane	20 October 2017	195.01		195.01	
		Traffic Mirror & pole on Roughlow	21 October 2020	332.78	66.56	399.34	Local resident funded cost (apart from VAT)
		30 mph A frame sign and ballast	24 January 2024	34.78	6.23	41.01	
		Heavy Duty Green Picnic Bench Two Heavy Duty Benches	08 May 2018	364.50		364.50	
		Charles III Coronation Bench	28 April 2023	550.00	110.00	660.00	
		Two Gorilla gazebos	29 May 2024	334.14	66.83	400.97	
		Community Noticeboard	08 August 2024	219.00	43.80	262.80	
		Produce Exchange	08 August 2024	511.67	102.33	614.00	
		Elan City Evolis Speed Sign & Tripod	23 May 2025	2889.98	578.00	3,467.98	
		No Litter' sign for bench area at Little Switzerland.	13 November 2025	945.00	189.00	1,134.00	From Fitzpatrick Woolmer Design and Publishing Ltd. Partially funded by Member Budget Scheme.
		Little Switzerland Moulded Seat - Plaswood plus plaque and fixing kit	08 July 2025	779.00	155.80	934.80	
				18133.53	**2996.87**	**21090.4**	Bus shelter and KX100 phone box were transferred to Willington Parish Council following the Community Governance Review. The defibrillator located in the phone box was given to the Council as a grant by the British Heart Foundation
2	Office Equipment	HP Laptop	23 September 2015	379.00		379.00	Spare - requires an update to Windows 10.
		Samsung Windows 11 Laptop	11 January 2023	457.50	91.50	549.00	Replacement for HP Windows 8 Laptop
		Printer	14 October 2015	69.00		69.00	
		Logitech Mouse	11 January 2023	24.99	5.00	29.99	Replaces broken mouse.
				930.49	**96.5**	**1026.99**	
3	Other Equipment	12 x Adult Hi-Vis vests	10 April 2019	62.76	12.55	75.31	
	(see separate tab)	12 x Litter Pickers	10 April 2019	129.51	25.90	155.41	
		Deluxe Santa Costume	11 November 2019	58.32	11.67	69.99	Member Budget Scheme funded.
		LED Xmas Tree	03 November 2023	149.00		149.00	
		LED Xmas Lights 100m 200 Bulbs	12 November 2019	256.65	51.33	307.98	Member Budget Scheme funded.
		Bushnell Speed gun	20 September 2020	122.01	24.40	146.41	Funded by grant from Cheshire Crimebeat.
				778.25	**125.85**	**904.10**	
4	Publications	6 x Local Councils Explained. All councillors and the Clerk have a copy.	03 June 2019	84.95		84.95	£84.95 is the cost of 5 books purchased 3/6/19. The council previously owned one copy (cost not known)
				84.95	**0**	**84.95**	
		TOTAL		**19927.22**	**3219.22**	**23,106.44**	

I confirm that the register is upto date and complete and accurate and that checks have confirmed that all items listed are in place.

Rob Winterbourne — Clerk — Date

R L Winterbourne — 19th March 2026