

APPENDIX D Wincham Parish Council Fixed Assets Register February 2020

<u>Date of Aquisition</u>	<u>Description</u>	<u>Supplier</u>	<u>Location</u>	<u>Cost</u>	<u>Cumm. Deprec.</u>	<u>Valuation</u>
<u>Office Equipment & Miscellaneous Assets</u>						
2013	Defibrillator	CW&C Ward Members	Wincham CC	£1	nominal	£1 (it was donated)
2016	Stone flower trough	Donated	Rayner's Corner	£1		£1 (donated)
2017	Noticeboard		Rayner's Corner	£443.90		£443.90
5.2.2019	Wooden plinth Displaying commemorative Stone	Made by residents	Wincham Community Centre	£150.00		£150.00
2018	Temporary banner for Wincham PC		Clerk			£32.08
2018	Lockable filing cabinet		Clerk			£60.00

Linnards Lane Playing Fields

14. 3.1978	Linnards Lane Playing Fields	conveyance from Osborne & Co.	Linnards Lane	£1	)	£1 (donated)
1.2.2014	Grit Bin	CW&C Snow Angels	LinnardsLane Playing Field	£1	)	£1 (donated)
1.7.2014	Double bench & Planters	Donated	Linnards Lane Playing Field	£1	)	£1 (donated)
1.8.2015	Mosaic public art	Donated	Linnards Lane PF	£1	)	£1 (donated)
12.11.2018	War Memorial	Donated by Friends Group	Linnards Lane PF	£1	)	£1 (donated)
2017	2 carved panels incorporated into the War Memorial				)	£1000

APPENDIX D Wincham Parish Council Fixed Assets Register February 2020

<u>Date of Aquisition</u>	<u>Description</u>	<u>Supplier</u>	<u>Location</u>	<u>Cost</u>	<u>Cumm. Deprec.</u>	<u>Valuation</u>
1.5.2014	ROCKING TOY ROCKY BY HAGS ref 8000951		Linnards Lane PF			
1.5.2014	UNIMINI AMRI STEEL ACTIVITY UNIT		Linnards Lane PF)	
1.5.2014	LOG TRAIN BY PLAYDALE	Linnards Lane PF				
					) Total cost of 2015/16	
					) equipment in Linnards Lane	
					) and Chapel Street was	
					£6900.19	
1.5.2014	CITY TEAM BASKET SWING BY PLAYDALE		Linnards Lane PF			
1.5.2014	PLAY HOUSE VILLA BY PROLUDIC REF:285		Linnards Lane PF			
1.5.2014	STORYTELLING CHAIR & MUSHROOMS		Linnards Lane PF			
1.5.2014	VIPER SWING BY HAGS		Linnards Lane PF			
1.5.2014	CONCRETE STEPPING STONES		Linnards Lane PF			
1.5.2014	PICNIC BENCH (anchored)		Linnards Lane PF			
2016	2 Picnic Benches (not anchored)		Linnards Lane PF			£590.00
2016	Noticeboard		Linnards Lane P F			£575.00
2019	5 x Traditional 3-seat Recycled Plastic Benches					£1,950.00
2019	2 x Recycled Plastic Adult Picnic Tables					£820.00
2019	2 large recycled picnic tables from Earth Anchors (one round; one with games)		"	£1,507.20		£1,507.20
2019	Children's Roundabout from Yates Playgrounds		Linnards Lane	£11,112.00		£11,112.00
1.12.2014	MISCELLANEOUS FRUIT TREES & BASKET PROTECTION		Linnards Lane PF		Donated	£1 (donated)
Before 2009	Youth Shelter		Linnards Lane)	
"	Litter Bins		Playing Field)	
"	Climber – Rotating - Net				) Total cost of pre 2009	
					) equipment in Linnards Lane	
					) and Chapel Street was	

APPENDIX D Wincham Parish Council Fixed Assets Register February 2020

<u>Date of Aquisition</u>	<u>Description</u>	<u>Supplier</u>	<u>Location</u>	<u>Cost</u>	<u>Cumm. Deprec.</u>	<u>Valuation</u>
	NB The asset register in February 2019 totalled			£53,239.57.		
	The change in value is because of:					
	Children's roundabout in Linnards Lane			£11,112.00		
	Changes to the Asset Register to show all donated objects at a value of £1 instead of £0			£8.00		
	Separate item of the carved stone panels (bought by PC), previously within the War Memorial			£1000.00		

	Total			£65,359.57		

Approved by Council on 26 February 2020 (Item 26 of the Agenda)

Dated..26 February 2020

Ian Parr
Chairman of Wincham Parish Council

Naomi Morris
Parish Clerk