

Wincham Parish Council Fixed Assets Register 2018-19

<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	£0		?
2016	Stone flower trough	Donated	Rayner's Corner	£0		£900.00
2017	Noticeboard		Rayner's Corner	£443.90		£443.90
5.2.2019	Wooden plinth Displaying commemorative Stone	Made by residents	Wincham Community Centre	£200.00		£150.00
<u>Linnards Lane Playing Fields</u>						
14. 3.1978	Linnards Lane Playing Fields	conveyance from Osborne & Co.	Linnards Lane	Nil (valued by Meller Braggins 17/2/12)))	
1.2.2014	Grit Bin	CW&C Snow Angels	LinnardsLane Playing Field	Nil)	
1.7.2014	Double bench & Planters	Donated	Linnards Lane Playing Field	Nil)	
1.8.2015	Mosaic public art	Donated	Linnards Lane PF	Nil)	
12.11.2018	War Memorial	Donated by Friends Group	Linnards Lane PF	£7000.00		£7000.00
1.5.2014	ROCKING TOY ROCKY BY HAGS ref 8000951		Linnards Lane PF)	
1.5.2014	UNIMINI AMRI STEEL ACTIVITY UNIT		Linnards Lane PF	.)	

Wincham Parish Council Fixed Assets Register 2018-19

<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	LOG TRAIN BY PLAYDALE	Linnards Lane PF				
1.5.2014	SANDPIT (300MM DEEP, 150MM SUB-BASE/ DRAINAGE) & TIMBER LLPF				)	) Total cost of 2015/16
					)	) equipment in Linnards Lane
					)	) and Chapel Street was £6,900.19
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
1.12.2014	MISCELLANEOUS FRUIT TREES & BASKET PROTECTION		Linnards Lane PF		Donated	Nil
Before 2009	Youth Shelter		Linnards Lane		)	) For insurance
"	Litter Bins		Playing Field))
"	Climber – Rotating - Net				)	) Total cost of pre 2009
					)	) equipment in Linnards Lane
					)	) and Chapel Street was
					)	) £33,001.20

Wincham Parish Council Fixed Assets Register 2018-19

<u>Date of Aquisition</u>	<u>Description</u>	<u>Supplier</u>	<u>Location</u>	<u>Cost</u>	<u>Cumm. Deprec.</u>	<u>Valuation</u>
"	Rocker – Seesaw – 4 seat		")	
"	Multiplay - Climber		")	
..	MUGA		")	
"	Swing – Junior (3000mm)		")	
"	Swing – Toddler (2400mm)		")	
“						
<u>Chapel Street Playing Fields</u>						
Before 2009	Litter Bin		Chapel Street		)	Total cost of pre 2009
“	Seats		Playing Field		)	equipment in Linnards Lane
“	Picnic Benches		“		)	and Chapel Street was
“	Climber – Ladder - Circular		“		)	£33,001.20
“	Goal Post		“)	
“	Swing (2400mm)		“)	
Before 2009	Notice Board		Chapel Street		)	£532.00
July 2015	Basket Swing)	
July 2015	Cube Climbing Frame)	
September 2015	Rabbit Toddler Springer				)	£6678.00
Total Valuation at 1 February 2019						<u>£61,047.49</u>
<u>NB</u> The asset register for 2017/18 totalled £48,720.29. The change in value is because of:						
Stone trough donated valued		900.00				

Wincham Parish Council Fixed Assets Register 2018-19

<u>Date of Aquisition</u>	<u>Description</u>	<u>Supplier</u>	<u>Location</u>	<u>Cost</u>	<u>Cumm. Deprec.</u>	<u>Valuation</u>
	War Memorial donated valued	7,000.00				
	Wooden plinth made by residents	150.00				
	5 Recycled Plastic Benches	1,950.00				
	2 Recycled Plastic Picnic Tables	820.00				
	2 Recycled picnic Earth Anchors tables (one round; one with games)	1,507.20				"
	Total	£61,047.49				

Approved by Council on 20 March 2019 (Item 25 of the Agenda)

Dated..20 March 2019

Ian Parr
Chairman of Wincham Parish Council

Naomi Morris
Parish Clerk