

WILTON TOWN COUNCIL							
FIXED ASSET REGISTER							
Date of Acquisition	Description	Location	Value 01.04.16	Value 01.04.17 inc acqs	Insurance value 01/04/2018 AXA	Insurance Value 01/04/2019 AXA	
<b>OFFICE</b>							
& Gen Contents	Photo-copier	Council Office	£1,583	£1,583			
	Phone/Answer	Council Office	£407	£407			
	Sundry Office equipt.	Council Office	£3,970	£3,970			
	Acer laptop						
May-16	Desk top computer & monitor	Council Office		£370			
	Printer		£192	£192			
	HP office jet printer	Council Office	£1,272	£1,272	£148,065	£ 34,764.48	
<b>PLAY EQUIPMENT</b>							
	Play & Safety Surf.	Minster St	£31,239	£31,239			
May-17	Adventure trail & surface	Minster St	£21,450	£21,450			
	Play & Safety Surf.	Bulbridge	£34,706	£34,706			
	Play equipt.	Old Wishford Road	£5,268	£5,268			
Aug-17	Adult gym & surface	Castle Meadow	£44,386	£44,386			
	Artificial pitch	Castle Meadow	£5,258	£5,258	£6,217	£ 6,465.68	
	Kickwall	Castle Meadow	£3,815	£3,815			
	Addn play equip	Minster St	£15,779	£15,779			
Aug-15	2 x sets tennis posts	Minster St	£754	£754	£116,927	£ 121,604.08	
<b>OTHER ITEMS</b>							
	Sculpture & Seats	Cemetery	£1,810	£1,810			
	Bus Shelters	3 x no	£20,260	£20,260			
	Concrete Seat	Minster St.	£812	£812			
	Floodlighting	Old St. Mary's	£5,687	£5,687			
May-12	Hanging basket posts	Market Square	£0	£0			
May-12	Planter tub x 2	Market Square	£0	£0			
	2 x benches	Cemetery & wishford	£434	£434			

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Dec-16	2 x benches	Minster St		£1,790			
Dec-15	Christmas lights	Old St Mary's	£7,218	£8,178			
Jul-15	7 tables	Sports pavilion	£648	£648			
Aug-15	2 x bus shelters	Wishford Rd/Bulbridge	£6,200	£6,200			
Nov-15	Litter bin	Minster St	£545	£545			
Jan-17	Flagpole	Market Square		£730	£37,805	£ 39,317.20	
<b>PAVILIONS</b>							
	Brick pavilion	Castle Meadow	£278,000	£278,000			
	Timber/Brick x 3	Minster St.	£45,530	£45,530			
	Green Glasdon Shelter	Minster St.	£11,917	£11,917			
<b>CEMETERY STORE &amp; CHAPEL</b>							
		Shaftesbury Road	£558,946	£558,946			
<b>COUNCIL OFFICES</b>							
		Kingsbury Square	£439,755	£439,755			
<b>TOILETS</b>							
Apr-16		Greyhound Lane			£1,701,384	£ 1,769,439.48	
		<b>Sub Total</b>	<b>£1,547,841</b>	<b>£1,551,691</b>	£2,010,398	£ 1,971,590.92	
<b>COMMUNITY ASSETS</b>							
	Playing Field	Bulbridge	£1.00	£1			
	Cemetery	Shaftesbury Road	£1.00	£1			
<b>OTHER COMM ASSETS</b>							
	REGALIA	Council Office					
	Larger Mace						
	Smaller Mace						
	Mayor's Chain	Portable					
	Mayoress' Chain	Portable	£11,604	£11,604			
	Small hand mace						
	Lidded tankard						
	Deputy Mayor's badg	Portable					
	SILVER						

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	and						
	CUTLERY	Council Office	£102,320	£102,320			
	PICTURES						
	incl. ANTIQUE						
	FURNITURE &						
	BOOKS	Council Office	£144,517	£144,517			
	ROBES						
	Mayoral/Councillors	Council Office & private residences					
	incl. Town Clerk, Beadle, Macebearers	Council Office	£16,706	£16,706	£216,480	344,362.16	
		<b>TOTAL</b>	<b>£1,822,990</b>	<b>£1,826,840</b>	£2,226,878	£ 2,315,953.08	
			01/04/2016	01/04/2017	01/04/2018	01/04/2019	
	The valuation of the Fixed Asset Register is based on the purchase price, where known and is recorded directly in Section 1, Box 9 of the Annual Return						