

# WILTON TOWN COUNCIL

## FIXED ASSET REGISTER 2019/20



Date of Acquisition	Description	Location	Value 01/04/19	Insurance value 01/04/2018 AXA	Insurance Value 01/04/2019 AXA
<b>OFFICE &amp; Gen Contents</b>					
	Photo-copier	Council Office	£0		
	Phone/Answer	Council Office	£407		
	Sundry Office equipt.	Council Office	£3,970		
	Acer laptop	Council Office	£0		
May-16	Desk top computer & monitor	Council Office	£370		
	Printer	Council Office	£192		
	Server	Council Office	£650		
	HP office jet printer	Council Office	£1,272	£148,065	£ 34,764.48
<b>PLAY EQUIPMENT</b>					
	Play & Safety Surf.	Minster St	£31,239		
May-17	Adventure trail & surface	Minster St	£21,450		
	Play & Safety Surf.	Bulbridge	£34,706		
	Play equipt.	Old Wishford Road	£5,268		
Aug-17	Adult gym & surface	Castle Meadow	£44,386		
	Artificial pitch	Castle Meadow	£5,258	£6,217	£ 6,465.68
	Kickwall	Castle Meadow	£3,815		
	Addn play equip	Minster St	£15,779		
Aug-15	2 x sets tennis posts	Minster St	£754	£116,927	£ 121,604.08
<b>OTHER ITEMS</b>					
	Sculpture & Seats	Cemetery	£1,810		
	Bus Shelters	3 x no	£20,260		
	Concrete Seat	Minster St.	£812		
	Floodlighting	Old St. Mary's	£5,687		
May-12	Hanging basket posts	Market Square	£0		
May-12	Planter tub x 2	Market Square	£0		
	2 x benches	Cemetery & wishford	£434		
Dec-16	2 x benches	Minster St	£1,790		
Dec-15	Christmas lights	Old St Mary's	£8,178		
Jul-15	7 tables	Sports pavilion	£648		
Aug-15	2 x bus shelters	Wishford Rd/Bulbridge	£6,200		
Nov-15	Litter bin	Minster St	£545		
Jan-17	Flagpole	Market Square	£730	£37,805	£ 39,317.20
<b>PAVILIONS</b>					
	Brick pavilion	Castle Meadow	£278,000		
	Pavilion PV Installation	Castle Meadow	£6,000		
	Timber/Brick x 3	Minster St.	£45,530		
	Green Glasdon Shelter	Minster St.	£11,917		
<b>CEMETERY STORE &amp; CHAPEL</b>					
		Shaftesbury Road	£558,946		
<b>COUNCIL OFFICES</b>					
		Kingsbury Square	£439,755		
<b>TOILETS</b>					
Apr-16		Greyhound Lane		£1,701,384	£ 1,769,439.48
<b>Sub Total</b>				£2,010,398	£ 1,971,590.92
<b>COMMUNITY ASSETS</b>					
	Playing Field	Bulbridge	£1		
	Cemetery	Shaftesbury Road	£1		
<b>OTHER COMM ASSETS</b>					
	REGALIA	Council Office			
	Larger Mace				
	Smaller Mace				
	Mayor's Chain	Portable			
	Mayoress' Chain	Portable	£11,604		
	Small hand mace				
	Lidded tankard				
	Deputy Mayor's badg	Portable			
	SILVER	Council Office	£102,320		
	PICTURES				
	incl. ANTIQUE				
	FURNITURE &				
	BOOKS	Council Office	£144,517		
	ROBES				
	Mayoral/Councillors	Council Office			
	incl. Town Clerk, Beadle,				
	Macebearers	Council Office	£16,706	£216,480	£ 344,362.16
<b>TOTAL</b>			<b>£1,831,907</b>	<b>£2,226,878</b>	<b>£ 2,315,953.08</b>

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