

**NESTON
TOWN COUNCIL
FIXED ASSETS LIST 13.03.24**

No.	Description	Location	Date Acquired	Cost	Sum Insured	Custodian	Life Est/RevD	Disposal Discharge				
	Community Assets											
1	Mayor's and Deputy Mayor's Chain			0.00		Chair&Vice Chair Via Policy	infinite					
1 a	2 additional Deputy Mayors chains		09/11/2018	0.00	£8,285.53	Chair&Vice Chair Via Policy	infinite					
1 b	Junior Mayor's Pendant		04/08/2020	354.80		Council via People	infinite					
2	6 Notice Boards (Refurb 2016)	Neston	01/02/2010	6,000.00	£7,778.67	Council via POLICY	2017					
3	10 Benches(1 CWaCdonated Nil cost)	Neston Town Council area	01/01/2012	4,260.00	£5,522.86	Council via PLACES	2025					
**4	Office Equipment	Neston Town Hall & Comm Unit	2009-2023	18,873.00	£17,274.06	Council via POLICY	various					
5	Hanging Basket Trees (4)	Little Neston	01/09/2010	1,740.00	£2,255.81	Council via PLACES	2025					
6	Three forecourt signs (Ladies Day)	Stored at Neston Town Hall	01/06/2012	290.00	£0.00	Council via FGP	2016	FGP3/54				
	Disposal of Item 6 Three forecourt signs			-290.00				FGP3/55				
7	Christmas Lights & Decorations including new Tree	Stored by Christmas Contractor	2013 - 2023	22,755.14	£0.00	Council via PEOPLE	2027			+		
7 a	Christmas Lights donated by CWAC	In basement	2022	0.00	£0.00	Council via C & E	2025					
8	Bike Pumps (2)	Martins Neston / Donkeystand PG	15/04/2014 & 23/11/2021	4,390.00	£4,926.49	via RESOURCES	2023					
9	Market Stalls, donated by CWaC April 2013 (10D+40S=60)	NestonTown Hall	04/13, 03/15 & 19/20	866.28	£3,486.00	via RESOURCES	2018/22					
	Disposal of item 9 Market stalls (8D+38S=54)			0.00		via RESOURCES		R10/127, R&P1/15				
	Required of additional 7 Market stalls (75)	NestonTown Hall		1,010.66	£4,067.00			M&TH 43				
10	Market Stall Guttering	NestonTown Hall	10/11/2016	200.00	£256.73	via RESOURCES	2022					
11	Pop-up Stalls x 2	NestonTown Hall	01/03/2015	1,100.00	£1,411.97	Council via PEOPLE	2019					
12	Kitchen/T Hall fixture&fit/curtains	NestonTown Hall	01/07/2015	11,500.00	£26,313.93	Council via RESOURCES	2022					
13	Staging Equipment	Under Croft in Yard	03/12/2015	9,440.00	£0.00	Council via RESOURCES	2025					
	Disposal of item 13 Staging Equipment			-9,440.00				R10/132				
14	Allotment Fence(Marshlands Rd)	Marshlands Rd	01/07/2015	1,525.00	£1,977.08	Council vis RESOURCES	2020					
15	Bunting	Neston Town Hall	16/07/2015	2,323.00	£0.00	Council via PEOPLE	2019					
***16	Tablet & Accessories	Neston Town Hall	23/02/2017	226.10	£0.00	Council via RESOURCES	2019					
	Disposal of item 16 Tablet & Accessories			-226.10		Council via Policy		PO6/94				
17	Conference Sound System	Neston Town Hall	01/12/2016	1,950.00	£2,503.03	Council via RESOURCES	2021					
18	Commemorative Bench	Little Neston Green	08/10/2018	744.00	£1,040.52	Council via PLACES	2030					
**19	Office Stationery & items less £75	Neston Town Hall & Comm Unit	Various	N/A	£6,049.62	Council Via Policy	various					
20	2 Tourist Signposts	Wirral Way & Chester Rd Car Park	21/05/2019	4,622.00	£5,429.37	Council via RESOURCES	infinite					
21	Honours Board	Neston Town Hall	16/12/2019	0.00	£469.87	Council	infinite					
22	2 Mosquito traps	NTC Area	08/01/2020	1,417.92	£1,665.61	Council via PLACES	2025					
23	10 Slatted style Benches	Market Square	14/10/2021	1,890.00	£3,842.16	Council via R & P	2046					
24	Defibrillator & cabinet	Neston Town Hall	09/12/2022	1,466.66	1,576.66	Council via C & E	2030	Has been added to the insurance				
	Total Values			88,988.46	106,132.97							
	Land & Buildings											
	Allotment sites	Parkgate	10/12/2013	0.00	Donated Asset £0							
		Raby Park Road	10/12/2013	0.00	Donated Asset £0							
		Marshlands Road	10/12/2013	0.00	Donated Asset £0							
	Grand Total			88,988.46	£106,132.97	31.03.24						
					£0.00							
					£106,132.97							
	TW Godfrev - Finance Manager											