

WINDERMERE TOWN COUNCIL

Fixed Asset Register

Item	Date Acquired	Value at March 2015	Value at March 2016	Value at March 2017	Value at March 2018
Elleray Wood & Orrest Head (Benches and Gates)		2,500.00	2,500.00	2,500.00	2,500.00
Langrigg Play Area and Equipment (new Springers (2016))	Oct-16	20,000.00	20,000.00	22,000.00	22,000.00
Baddeley Clock		120,000.00	120,000.00	120,000.00	120,000.00
Litter Bins(3 x Langrigg 1 x Elleray Wood)		580.00	580.00	580.00	580.00
Street Lights (17, Various locations)		34,000.00	34,000.00	34,000.00	34,000.00
Toilets (7 blocks)(Broad St, Rayrigg Rd, Rayrigg Meadow, Braithwaite Fold, Pinfold, Baddeley Clock, Bowness Bay,	Sept 2011: Revalued after refurb. FN handed back 1 Jan 2016	892,000.00	775,000.00	775,000.00	775,000.00
Benches (approx 20, various locations)		10,000.00	10,000.00	10,000.00	10,000.00
Walls, gates, shed and fences (Elleray Wood and allotments)		5,445.00	5,445.00	5,445.00	5,445.00
5 x Notice Boards (Oak St, Broad St, Ladyholme Centre, Bowness Newsagents, Troutbeck Bridge Service Station)		3,750.00	3,750.00	3,750.00	3,750.00
Office furniture (2 x filing cabinets and fridge) in Council Chamber		300.00	300.00	300.00	300.00
2 x Cabinets in Council Chamber		800.00	800.00	800.00	800.00
Cabinet in Library		800.00	800.00	800.00	800.00
Honours Board in Council Chamber		600.00	600.00	600.00	600.00
War Memorial and Gardens	revalued Aug 13 to inc Gardens	165,000.00	165,000.00	165,000.00	165,000.00
Civic Regalia		3,825.00	3,825.00	3,825.00	3,825.00
Water Bowser		1,739.00	1,739.00	1,739.00	1,739.00
10 x Water butts (allotments)	Nov-12	300.00	300.00	300.00	300.00
Windermere in Bloom Trophies		2,652.00	2,652.00	2,652.00	2,800.00
Jubilee Beacon (Steve Hicks storage)	Jun-12	450.00	450.00	450.00	450.00
Shredder (no longer exists)	Jun-13	100.00	100.00	None	None
Bicycle Rack	Jun-13	100.00	100.00	100.00	100.00
Printer (no longer exists)	Jul-13	100.00	100.00	None	None
1 x Noticeboard in Library	Jun-12	400.00	400.00	400.00	400.00
Projector and screen in Council chamber	Oct-16			500.00	500.00
Bus Shelter at Goodley Dale	Oct-14	3,400.00	3,400.00	3,400.00	3,400.00
Dry Stone wall and flower bed at Ellerthwaite Square					5,000.00
Total		1,268,841.00	1,151,841.00	1,154,141.00	1,159,289.00
Total to use in Accounts for External Auditors		1,218,841.00	1,101,841.00	1,104,141.00	1,109,289.00

NB revaluation of War Memorial Gardens is not "allowable" - see notes from 2014 audit.

Reviewed by Clerk on 29th March 2018