

Nantwich Town Council 2021/2022 - Asset Register
Annual Return 2021/2022

Nantwich Town Council	Purchase Date	Location	Assets 31/3/2017	Assets 31/3/2018	Assets 31/03/2019	Assets 31/03/2020	Assets 31/03/2021	Basis of Valuation for Annual Return	Annual Return value 2018	Annual Return value 2019	Annual Return value 2020	Annual Return value 2021
			insurance values	insurance values	insurance values	insurance values	insurance values					
Brookfield Hall (occupied on long term full repairing lease from Cheshire East BC)	1992		249,195	256,671	264,671	264,371	264,371	Community Asset	1	1	1	1
Nantwich Civic Hall	01/05/2012		3,437,110	3,437,110	3,437,110	3,437,110	3,437,110	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Nantwich Market Hall	01/10/2012		2,102,680	2,102,680	2,102,680	2,102,680	2,102,680	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Land at Welshmans Lane - Allotment site	2000		1	1	1	1	1	Community Asset	1	1	1	1
Allotment Store /Toilets, Welshman's Lane (shown as Shrewbridge Road on insurance policy)	2002		67,968	70,007	72,107	72,107	72,107	Purchase cost	60,388	60,388	60,388	60,388
Land at Brookfield 1 - Allotment site	1974		1	1	1	1	1	Community Asset	1	1	1	1
Land at Brookfield 2 - Allotment site	01/12/2012		1	1	1	1	1	Community Asset	1	1	1	1
Snow Hill Toilets	01/03/2013		186,446	186,446	186,446	186,446	186,446	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Barony Park (ex - toilets) store	01/05/2012		44,255	44,255	44,255	44,255	44,255	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Civic Hall (ex - toilets) store	01/06/2013		34,421	34,421	34,421	34,421	34,421	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Brookfield												
Office Equipment	Various	Civic Hall	2,000	1,061	1,061	1,061	1,061	Purchase cost	3,356	3,356	3,356	3,356
Council Chamber / meeting room equipment	Various	Civic Hall	10,935	8,487	8,487	8,487	8,487	Purchase cost	10,308	10,308	10,308	10,308
Kitchen / cleaning equipment	Various	Brookfield Hall	4,044	4,165	4,290	4,290	4,290	Purchase cost	3,488	3,488	3,488	3,488
Mayor Chain of Office (old)	1974	Civic Hall	3,742	3,854	3,970	3,970	3,970	Purchase cost	3,228	3,228	3,228	3,228
Consorts Chain of Office	1974	Members Home	925	953	981	981	981	Purchase cost	798	798	798	798

Deputy Mayor Chain of Office (old)	1974	Civic Hall	569	586	604	604	604	Purchase cost	490	490	490	490
Mayor & Deputy Mayor Chains of Office (new)	2018	Members Home		14000	14420	14420	14420	Purchase cost	13103	13103	13103	13103
Civic Hall												
12 * MAC 250s	01/05/2012	Civic Hall	27,012	27,822	28,657	28,657	28,657	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Sennheiser sound system	01/02/2020	Civic Hall				24,926	24,926	purchase costs			24,926	24,926
Speakers	01/05/2012		3,376	3,477	3,582	3,582	3,582	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Off site server	2012	Cloud PRISM	4,702	4,843	4,988	4,988	4,988	Purchase cost	4,178	4,178	4,178	4,178
Laptops & tablets (new acquired late 2017) +laptop 7xipads 2019/20	Various	Civic Hall/members homes	2,000	6,930	6,930	14,924	14,924	Purchase cost	6,930	6,930	6,930	6,930
2 X Ipads	Jan-21	members homes					1,918	Purchase Cost				1,918
Christmas lights	Various	Barony Block	35,000	37,131	39,444	39,444	39,444	Purchase cost	30,000	30,000	30,000	30,000
Tractors	2014	Market Hall	14,000	14,000	14,000	14,000	14,000	Purchase cost	18,000	18,000	18,000	18,000
Trailer	2014	Civic Block	6,282	6,664	6,664	6,664	6,664	Purchase cost	6,282	6,282	6,282	6,282
Scissor Lift	01/05/2012	Civic Hall	8,755	9,288	9,288	9,288	9,288	Purchase cost	8,500	8,500	8,500	8,500
Phones	Various	Officers	1,300	1,379	1,450	1,450	1,450	Purchase cost	1,200	1,200	1,200	1,200
Double door fridges x2	11/07/2019	Civic Hall				1,699	1,699	purchase cost			1,699	1,699
Staging Equipment	2018	Civic Hall	8,240	8,240	8,240	8,240	8,240	Purchase cost	8,240	8,240	4,628	8,240
Tallescope	2019	Civic Hall				3,612	3,612	Purchase cost			3,612	3,612
Civic Hall - contents - equipment etc.	01/05/2012	Civic Hall	193176.5	250000	250000	250000	250000	Transfer from CEC - Purchase Cost - £1	1	1	1	1
Civic Hall Lights (Spot lighting 19/20)	01/03/2019	Civic Hall				29,489	29,489	Purchase cost			20,000	20,000
Cherry Picker	01/01/2021	Civic Hall					54,559	Purchase cost				54,559
Market Hall												
Farmers Market stalls			sold	sold	sold	sold		Transfer from CEC - Purchase Cost - £1	1	1	1	1
New Market stalls / Gazebos	Various	Civic Block	50,000	53,045	55,085	55,085		Purchase cost (2012/13+2013/14) add 2019/20	35,000	35,000	37,040	37,040
Roller shutter	2019	Market Hall				1655	1655	purchase price			1655.00	1655.00
2 X Roller Shutters	Oct-20	Market Hall					4571	Purchase cost				4571.00

2 X Bodycams	Sep-20	Market Hall					1382	Purchase Cost				1382.00
Street Furniture, Old Biot site	19/06/2003	Waterlode	5,000	5,304	5,304	5,304	5,304	Purchase cost	18,000	18,000	18,000	18,000
2 X Litter bins	01/09/2020	Coed Wen/Manor Rd					772	Purchase Cost				772
2 X Benches	Mar-21	Civic hall					602	Purchase Cost				602
Millennium Clock	2001	Cocoa Yard	73,158	75,353	77,613	77,613	77,613	Purchase cost	64,058	64,058	64,058	64,058
Old Biot	1980	Waterlode	2,429	2,502	2,577	2,577	2,577	Purchase cost	2,095	2,095	2,095	2,095
CCLA Property Fund		n/a							100000	100000	100000	100000
CCLA Public Deposit Fund		n/a							750000	750000	moved to cashbook	0
TOTAL FIXED ASSETS			6,578,724	6,670,678		6,758,404			1147655	1147655	447975	515391
Loans												
Loan Nantwich Players			18,624	0	0	0			0	0	0	0
Loan Church House Trustees			20,821	20,821		20,821			14,975	11,874	8,647	5,291
Additional Loan Nantwich Players (2016/17)			40,000	40,000		40,000			32,923	29,224	25,412	21,486
TOTAL BOX 9			6,618,169	6,691,499		6,819,225			1,195,553	1,188,753	482,034	542,168