

MIDDLEWICH TOWN COUNCIL

ASSETS AS AT July 2023

| Acquisition | | | | Valuation | Inspection | Comment | Disposal | | |
|-------------------------------------|---|---|----------------|-----------|----------------|--|----------|----------------|--------------------------------|
| Date of Aquisition | Description | Location | Cost or Value | Method | | | Date | Amount | Reason |
| Buildings | | | | | | | | | |
| 26th June 2013 | Victoria Buildings | Lewin Street Middlewich | £1.00 | A | | Transfer from Cheshire East Council. Buildings and Contents. | | | |
| | Victoria Hall (former Civic) | Civic Way Middlewich | | | | Transfer from Cheshire East Council. Buildings and Contents. | | | |
| unknown | 4 x brick bus shelter | Warmingham Lane/Booth Lane | £1.00 | | Yes 5.07.2023 | | | | |
| | | Lewin Street/ Off St Michael Way | £1.00 | A | | | | | |
| Land | | | | | | | | | |
| May-82 | New Cemetery | Land on the East side of Croton Lane Middlewich | | C | | Awaiting Valuation | | | |
| Victoria Hall Equipment | | | | | | | | | |
| Mar-20 | 30 x Folding Tables with White Stretch table Cloths | Victoria Hall | £873.75 | C | | visual check everytime used | | | |
| Dec-19 | Bowling Mat Roller and Storage Unit | Victoria Hall | £1,307.51 | C | yes | during winter months a visual check is done on every use | | | |
| Jun-19 | Fridge for Bar | Victoria Hall | £346.80 | C | | visual check and pat testing once a year | | | |
| May-19 | Dishwasher | Victoria Hall | £250.00 | C | | to be removed from list | | £250.00 | non working |
| Jan-18 | PA System | Victoria Hall | £300.00 | C | | | | | |
| Jul-19 | 120 Chairs & trolleys | Victoria Hall | £1,218.30 | C | | contantly in use and visual checked for every use | | | |
| Jul-15 | Bowling Mats | Victoria Hall | £2,984.38 | C | | during winter months a visual check is done on every use | | | |
| Oct-21 | Washing Machine | Victoria Hall | £259.00 | C | | visual checked when in use and yearly pat tested | | | |
| | Tumble Dryer | Victoria Hall | £329.00 | C | | visual checked when in use and yearly pat tested | | | |
| Jun-22 | Pool Table and Table Tennis | Victoria Hall | £225.00 | C | | visual checked weekly for use | | | |
| Jun-22 | 1 x larder Fridge | Victoria Hall | £279.00 | C | | visual checked when in use and yearly pat tested | | | |
| Jun-22 | 1 x larder freezer | Victoria Hall | £299.00 | C | | visual checked when in use and yearly pat tested | | | |
| Jun-22 | 1 x till register | Victoria Hall | £249.00 | C | | visual checked when in use and yearly pat tested | | | |
| Victoria Buildings Equipment | | | | | | | | | |
| Feb-21 | 2 x webcams | Victoria Buildings | £80.00 | C | | to be removed from list due to value | | £80.00 | under the value of £100 |
| Oct-20 | 1 x Dell Latitude 3510 Laptop | Victoria Buildings | £737.40 | C | yes | | | | |
| Sep-20 | High Back performance Chair | Victoria Buildings | £249.60 | C | yes 30.06.2023 | | | | |
| Jul-20 | 1 x Office Chair (Lumbar Support) | Victoria Buildings | £288.60 | C | yes 30.06.2023 | | | | |
| Feb-20 | Lockable Cupboard | Clerks Office, Victoria Buildings | £169.00 | C | yes | | | | |
| Jan-20 | 3 x Dell Optiplex 3060 PCs | Victoria Buildings | £2,652.32 | C | yes | yearly pat testing done | | | |
| Jan-20 | 4 x Dell P2219H Monitors | Victoria Buildings | £466.52 | C | yes | yearly pat testing done | | | |
| Jan-20 | 3 x Dell Vostra 5581 Laptops | Victoria Buildings | £2,077.89 | C | yes | yearly pat testing done | | | |
| Jan-20 | 3 x Dell Docking Stations | Victoria Buildings | £360.33 | C | yes | yearly pat testing done | | | |
| Sep-19 | Multi Tool | Victoria Buildings | £369.17 | C | | | | | |
| | Mayors Chair | Victoria Buildings | £3,000.00 | B | yes 07.07.2023 | | | | |
| | Tables and Chairs in Chamber | Victoria Buildings | £26,669.00 | B | yes 07.07.2023 | | | | |
| | Mayoral Board | Victoria Buildings | £5,100.00 | B | yes 07.07.2023 | | | | |
| | Wall mounted Decorations in Chamber | Victoria Buildings | £3,000.00 | B | | Relocated to Civic Room | | | |
| Signage | | | | | | | | | |
| Oct-18 | 4 x Rustic Finger Posts | Town Centre | £767.50 | C | | | | | |
| Sep-18 | 10 x Town Boundary Signs | Town Boundaries | £5,080.00 | C | | | | | |
| Aug-18 | 8 x Roman Interpretation Panels | On Town Trails | £7,800.00 | C | | | | | |
| Aug-18 | Wooden Bench | Lock 72 | | | | Paid by Saltscap to be verified | | | |

| | | | | | | | | | |
|----------------------|--|------------------------------------|--------------------|----------|----------------|--|--|--|--|
| Aug-18 | Notice Board | part of Three locks | | | | to be verified | | | |
| Aug-18 | Sculpture of Brine Pump | Salinae Field | | | | 1 m x 1 m leased by MTC | | | |
| Aug-08 | 14 Interpretation Panels | On Town Trails | | | | | | | |
| Civic Regalia | | | | | | | | | |
| | Mayor and Consort Chains of Office and Robes | Victoria Buildings | £117,750.00 | B | | Updated Dec 21 | | | |
| Other | | | | | | | | | |
| Sep-19 | Hedge-trimmer/Strimmer | Victoria Buildings Store | £443.00 | C | | | | | |
| Jun-19 | Town Centre Bunting | Victoria Buildings Store | £544.50 | C | | | | | |
| Dec-18 | WW1 Memorial Soldier | Memorial Garden | £250.00 | C | | | | | |
| May-18 | Gate | Booths Lane Allotments | £257.88 | C | | | | | |
| Feb-18 | 2 x Speed Indicator Device | Warmingham Lane/King Street | £5,052.00 | C | yes | visual inspection done monthly when data down loaded | | | |
| Mar-18 | Alarm System | Victoria Hall & Buildings | £4,880.90 | C | yes | yearly check by contractor | | | |
| Nov-17 | 12 x Gazebos and weights | CityBGroup Ltd | £7,620.00 | C | yes 06.07.2023 | | | | |
| May-18 | 9 x Deckchairs | Victoria Buildings | £90.00 | C | yes 06.07.2023 | | | | |
| Oct-18 | CCTV Camera | Fountain Fields | £5,495.00 | C | | | | | |
| Oct-19 | Christmas Decorations | Northwich Town Council | £11,436.00 | C | | | | | |
| Jan-21 | 20 x Deck Chairs | Victoria Buildings | £4,470.00 | C | yes 06.07.2023 | | | | |
| Nov-22 | Air Quality Equipment | Various locations | £5,575.00 | C | | | | | |
| | TV | Victoria Buildings | £300.00 | B | | donated | | | |
| | CCTV System | Victoria Buildings and Hall | £1,525.00 | C | | annual service check carried out by company | | | |
| | | | | C | | | | | |
| Ranger | | | | | | | | | |
| Feb-23 | Ford transit Van | | £12,950.00 | C | | | | | |
| Jun-23 | Water unit | | £811.00 | C | | | | | |
| | | | | | | | | | |
| | | Total | £247,241.35 | | | | | | |

Valuation Methods

A - Asset Transfer at nominal Value

B - Insurance Value (where no alternative value is available)

C - Cost