

Adlington Town Council Meeting 12.12. 2022

Previously reviewed 21.11.022

Agreed with Independent Auditor as at 31 March 2023

Civic Regalia

Mayor's Chains of Office (including Pendant)

DONATED 1974

£10,000.00

£25,300.00

25300.00*

Mayoress's Chains of Office

DONATED 1990

£2,000.00

£4,898.00

4898.00*

The fitted case for the Mayoral Chains

Purchased Nov 2022

£300.00

£300.00

300**

Plaque

DONATED 1974

£0.00

947.13*

Gavel

DONATED 1999

£0.00

Office Equipment & Furniture

Laptop Computer

Sep-15

£400.00

£400.00

831.75*

External Hard Drive

Sep-09

£60.00

£60.00

Scanner/Printer (HP Envy 5640)

Jan-16

£79.00

£79.00

Shredder (Fellowes 62MC)

Feb-19

£94.00

£94.00

Glass Fronted Cabinet

DONATED 2005

£100.00

Outdoor Furniture

Notice Board Chorley Road

Dec-17

£1,350.00

£1,350.00

£6,365.40

Notice Board Railway Road

Oct-03

£500.00

£500.00

Notice Board Market Place

DONATED 1990

£0.00

Notice Board Park Road

Dec-17

£1,500.00

£1,500.00

80 light-weight half baskets for 40 lamp posts

Purchased May 2022

£3,342.00

£3,342.00

3342**

40 pairs hanging flower baskets - to take out?

2001-2007

£3,690.00

£3,690.00

£5,011.69

Brackets for hanging baskets - to take out?

Jul-12

£500.00

£500.00

Memorial bench

Nov-04

£270.00

£270.00

£556.97

three planters

May 2008 & Dec 2009

£2,300.00

£2,300.00

£2,440.07

Diamond Jubilee Bench – one third ownership

Nov-12

£666.00

£666.00

£2,121.80

Community Notice Board Railway Road

Nov-15

£900.00

£900.00

£954.81

AED and cabinet – Babylon Lane

Jun-16

£1,866.00

£1,866.00

£3,970.95

AED and cabinet – Railway Road

DONATED Oct 2016

£1,560.00

£1.00

AED cabinet only – Market Street

Jun-16

£612.00

£612.00

£709.47

AED only – Market Street

Donated June 2016?

£1,200.00

1000**

Soldier Silhouette

Nov-18

£250.00

£250.00

£265.23

20 High Visibility jackets

Sep-19

£50.00

£50.00

£0.00

Park Road planter

£50.00

£50.00

£0.00

Two name plaques Adlington War Memorial

May-21

£733.00

£733.00

£733.00

Stephen Higgins Young Citizen's Award Shield

May-17

£100.00

£100.00

£0.00

Insurance increased in 2022/23*

21172.00

£12,100.00

£51,011.00

£56,406.27

Insurance to be added in 2022/23**

Excess either £100 or £250*

ATC Asset Value

£51,011.00

Signed by Town Mayor

Date 19 June 2023