

Kidsgrove Town Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
chairs oak x14		1,400.00	1,400.00	Chairmans room			
1200mm Self Watering Octagonal Black Plante	March 2023	432.00	432.00	Moorland Road, Mow Co		1	
1987 Canvas St Marys Hill School		1.00	1.00	Refreshment Room			
2 door tall metal cupboards x 2		400.00	400.00	Office / Document Storag			
2 drawer cabinet		159.00	159.00	Office / Document Storag			
2.5m Premier LED Christmas Trees	Nov 22	215.65	215.65	Christmas Lights		5	
3 drawer filing cabinet x 3		597.00	597.00	Office / Document Storag			
3 framed prints		3.00	3.00	Chairmans room			
3 x PTX & 3 x RDC Cameras	March 22	15,592.00	15,592.00	CCTV		6	
4 drawer cabinets x 5		500.00	500.00	Office / Document Storag			
800x600 desk high 2 door cabinet x 3		597.00	597.00	Office / Document Storag			
800x600 desk on castors		84.00	84.00	Office / Document Storag			
Airport storage device		249.00	249.00	Office / Document Storag			
amplfier		100.00	100.00	Hall			
Arena seating balcony seating x 120		1,737.60	1,737.60	Hall		120	
ariel picture of kidsgrove		50.00	50.00	Chairmans room			
Bar Stool industrial x 4		640.00	640.00	Bar			
Bar Stool painted blue x 2		2.00	2.00	Bar			
Bekstein upright piano		2,000.00	2,000.00	Hall			
Birchall bowling cup		94.00	94.00	Trophies			
Bulldog Premier 5in hoe	Nov 22	24.85	24.85	Ranger Equipment		1	
Burco Water boilers x 2		120.00	120.00	Kitchen			
Burgundy chairs x 135		1,620.00	1,620.00	Hall			
Burgundy chairs x 149		1,192.00	1,192.00	Hall			
cash register		105.98	105.98	Bar			
cash safe		450.00	450.00	Bar			

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chaimans chain and badge		4,786.00	19,170.00	civic regalia			
chairmans chair		300.00	300.00	Chairmans room			
Christmas Lights		1,295.00	1,295.00	Christmas Lights			
Christmas Lights		2,720.00	2,720.00	Christmas Lights			
Cllr Brown ceremonial key		243.00	243.00	Trophies			
computer acer 8450 / monitor		350.00	350.00	Office / Document Storag			
computer dell inspiron 660MT incl MSoffice 20		507.16	507.16	Office / Document Storag			
computer HP prodesk 400 Hanns Monitor		560.00	560.00	Office / Document Storag			
consort badge and ribbon		110.47	110.47	civic regalia			
Consorts Chain			7,200.00	Civic Regalia			
Coronation Flag	Mar 23	81.45	81.45	Flags			
crescent desk x 2		318.00	318.00	Office / Document Storag			
Curtain x 4		200.00	200.00	Bar			
curtains high windows burgundy velvet x 10		500.00	500.00	Hall			
curtains stage - black x 4		4,000.00	4,000.00	Hall			
curtains velvet stage - Burgundy		3,000.00	3,000.00	Hall			
Defib	Nov 20	920.00	920.00	Tesco		1	
Defib and Cabinet	Dec 22	1,391.00	1,391.00	One Sure, Butt Lane		1	
desk high pedestal x 2		284.00	284.00	Office / Document Storag			
Existing Beacon		1.00	1.00	Town Hall		1	
Filling Cabinet 4 drawer x 3		300.00	300.00	Office / Document Storag			
Fixed Speed Indicator Device	Feb 23	2,250.00	2,250.00	Mount Road, Kidsgrove		1	
Fixed Speed Indicator Device	Feb 23	2,250.00	2,250.00	St Martins Road, Talke		1	
Folding Chairs x 27		2,025.00	2,025.00	Hall			
folding fomica tables x 6		1,080.00	1,080.00	Refreshment Room			
framed Birchwood Colliery rescue team 1924		1.00	1.00	Chairmans room			
Framed Print - Liverpool Road 1897		1.00	1.00	Victoria Hall			
Framed Print - Long Row 1780-1839		1.00	1.00	Victoria Hall			

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Framed print Atwood		1.00	1.00	Foyer			
Framed Print Heathcote Street 20th Century		1.00	1.00	Victoria Hall			
Framed print Kinnersley 1964		1.00	1.00	foyer			
Framed Print Market Street 20th Century		1.00	1.00	Victoria Hall			
Framed Print Ravenscliffe Road		1.00	1.00	Victoria Hall			
Framed Print twinning declaration 2003 English		1.00	1.00	Victoria Hall			
Framed Print twinning declaration 2003 French		1.00	1.00	Victoria Hall			
Framed Print Valentine Cinema 1937 (interior)		1.00	1.00	Victoria Hall			
Fridge		199.00	199.00	Kitchen			
Fujitsu Computer		699.00	699.00	Office / Document Storag			
Gavel and Block		30.00	30.00	Office / Document Storag			
H Pidduck Hanley Clock		120.00	120.00	Chairmans room			
Harecastle tunn canvas St Marys school		1.00	1.00	Refreshment Room			
Hedge trimmer		512.00	512.00	Ranger Equipment		1	
Historic ownership crown bank allotments		1.00	1.00	Crown Bank		1	
Indoor pre-lit Christmas tree for Town Hall	Dec 21	166.40	166.40	Christmas Lights		1	
Infocus HDMI projector		450.00	450.00	Office / Document Storag			
James Heath ceremonial key		280.00	280.00	Trophies			
Jubilee Beacon		980.00	980.00	Town Hall		2	
key cabinet		146.15	146.15	Office / Document Storag			
KTC Flag	July 21	112.25	112.25	Flags			
laptop fujitsu life book	march 22	350.00	350.00	Office / Document Storag			
Large projection screen	march 22	126.00	126.00	Office / Document Storag			
Lenovo Desktop	Feb 21	515.00	515.00	Office / Document Storag			
Lenovo Laptop		598.99	598.99	Office / Document Storag			
letters KTC St Paul Du Bois		1.00	1.00	Chairmans room			
long service badges		90.00	90.00	civic regalia			
Lynn James trohpy		1.00	1.00	Trophies			

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Macbook pro		999.00	999.00	Office / Document Storag			
Marshall and Rose upright piano		2,500.00	2,500.00	Refreshment Room			
mayoress chain lady		1,924.00	13,745.00	civic regalia			
microphone	2020	232.50	232.50	Office / Document Storag			
Microphone stand x 2		51.98	51.98	Hall			
Mini fridge		66.66	66.66	Office / Document Storag		1	
mobile pedestal x 2		252.00	252.00	Office / Document Storag			
Moore cricket trophy		336.00	336.00	Trophies			
Mrs WJ Brown ceremonial cup		243.00	243.00	Trophies			
New noticeboard case for exterior	March 2022	1,200.00	1,200.00	Outside of Town Hall			
Oak bench		2,800.00	2,800.00	Chairmans room			
office screen barrier between desks	nov 21	139.00	139.00	Office / Document Storag			
operators chair	sept 22	113.87	113.87				
operators chair x 3	sept 22	204.00	204.00	Office / Document Storag			
pa system		1,798.58	1,798.58	Hall			
past town mayors badges x 5		603.70	603.70	civic regalia			
pc monitor		114.00	114.00	Office / Document Storag			
plans table		200.00	200.00	Chairmans room			
Polytunnel crown bank		151.00	151.00	Crown Bank			
portable hand gel station x 2	Jun 21	198.00	198.00	Office / Document Storag			
Portrait print of Queen Victoria		1.00	1.00	Foyer			
Potteries Tile Mural (blue/white)		1.00	1.00	Refreshment Room			
projection screen		44.26	44.26	Office / Document Storag			
QTX Portable PA 15 inch		331.67	331.67	Office / Document Storag			
Railing planters the Rookery x 7	June 21	890.51	890.51	Planters			
Railing planters the Rookery x 7 liners	June 21	284.13	284.13	Planters			
Refurb work 2007/08		334,404.98	334,404.98	Victoria Hall			
Reginald Mitchel Plaque		1.00	1.00	Hall			

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Ricoh printer	Feb 21	2,961.12	2,961.12	Office / Document Storag			
roll of honour plaque 3 parts		686.00	686.00	Chairmans room			
S Bircroff photo		1.00	1.00	Chairmans room			
Sewerage disposal works key		336.00	336.00	Trophies			
Shaw and Adams cash safe		500.00	500.00	Office / Document Storag			
small tables x3		145.74	145.74	Hall			
Speaker Stand		33.33	33.33	Office / Document Storag			
st georges flag	mar 23	81.45	81.45	Flags			
stage lighting		330.43	330.43	Hall			
Stage Lighting and winches upgrade		10,454.11	10,454.11	Hall			
stagg microphone		24.96	24.96	Office / Document Storag			
steel prep table		200.00	200.00	Kitchen			
Stools small x 15		300.00	300.00	Bar			
Strimmer		423.00	423.00	Ranger Equipemt			
Table		40.00	40.00	Office / Document Storag			
table easle	sept 22	20.00	20.00	Office / Document Storag			
table trolley		125.00	125.00	Refreshment Room			
table x 6		255.00	255.00	Refreshment Room			
tables round blue resign x 9		394.65	394.65	Refreshment Room			
Tables with cast iron base x 7		700.00	700.00	Bar			
tall metal roller shutter cabinet		200.00	200.00	Office / Document Storag			
tambour cabinet x 2		890.00	890.00	Office / Document Storag			
Telephone box adopted		1.00	1.00	Old Cott Drive		1	
transport dollies		440.00	440.00	Hall			
Tudor dutch hoe	Nov 22	14.15	14.15	Ranger Equipment		1	
Tudor garden rack	Nov 22	16.45	16.45	Ranger Equipment		1	
Tudor platform broom x 2	Nov 22	24.28	24.28	Ranger Equipemt		2	
twin audio disc player		500.00	500.00	Hall			

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two women and a baby sketch		1.00	1.00	Chairmans room			
Union Flag 229cm x 114cm	oct 22	81.45	81.45	Flags			
VAS Pole	Oct 22	634.79	634.79	Mount Road, Kidsgrove		1	
VAS Pole	Oct 22	504.54	504.54	St Martins Road, Talke		1	
vasto soundlab lighting effect x 2		80.00	80.00	Hall			
Vertical Blinds x 4		600.00	600.00	Chairmans room			
vertical window blinds		301.16	301.16	Refreshment Room			
vice chairmans badge		689.00	4,590.00	civic regalia			
Victoria Hall	1860	800.00	800.00	Liverpool Road, Kidsgrov			
water heater		106.95	106.95	Kitchen			
Wedgewood Tile Mural Hill Top School		1.00	1.00	Refreshment Room			
Wheelbarrow	March 23	49.99	49.99	Ranger Equipemt		1	
wired microphones x 2		100.00	100.00	Hall			
Wireless microphones x 2		200.00	200.00	Hall			
wooden tables x 4		1,000.00	1,000.00	Chairmans room			
		438,561.34	475,867.34				

Administration

Laminator	03/08/2023	33.09	33.09	Office			
Shredder	October 2023	106.73	106.73	Office			
		139.82	139.82				

Civic Costs

Miners Memorial Plaque	September 2023	495.00	495.00	Talke Pitts Village Hall			
		495.00	495.00				

Planning and Environment Committee

1200mm Self Watering Octagonal Black Plante	February 2024	453.60	453.60	Talke Pits Village Sign		1	
Bus Shelter	December 2023	3,795.00	3,795.00	Congleton Road, Talke			

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		<u>4,248.60</u>	<u>4,248.60</u>				
Projects							
Noticeboard	May 2023	757.23	757.23	Butt Lane Chemist			
		<u>757.23</u>	<u>757.23</u>				
Victoria Hall							
120 White 12oz Stacking Mugs	February 2024	137.30	137.30	Kitchen			
Bunting	April 2023	87.50	87.50	Victoria Hall			
Cellar Cooling System	26/07/2023	3,497.00	3,497.00	Cellar			
Key Safe	October 2023	26.51	26.51	Victoria Hall			
		<u>3,748.31</u>	<u>3,748.31</u>				
Grand Total:		447,950.30	485,256.30				