

Fixed Asset Register for 2015 - 2016

Date of Acquisition	Description	Supplier	Location	Cost / Value @ 01/04/15	Additions in 2015 - 16	Disposal in 2015 - 16	Cost / Value @ 31/3/16	Reason for Changes	Insurance Value @ 1/6/16
	Wooden Bench	Gebro	Jubilee Hall	£ 325.00			£ 325.00		£ 404.00
2015	Wooden Bench	CW&C	Chester Road	£ -	£ 400.00		£ 400.00	new purchase	£ 404.00
1997	Bus Shelter		Crown Hotel	£ 993.00			£ 993.00		£ 1,128.80
	Bus Shelter		Chester Road	£ 3,915.00			£ 3,915.00		£ 4,450.42
	Mosslands		Whitchurch Road	£ 1.00			£ 1.00		£ 1.00
	Sandstone Cross		Malpas Centre	£ 6,241.00			£ 6,241.00		£ 7,094.54
	Wrexham Road Site		Wrexham Road	£ 1.00			£ 1.00		£ 1.00
2003	Jubilee Hall Clock	J B Joyce	Jubilee Hall	£ 5,246.00			£ 5,246.00		£ 5,963.45
2002	Notice Board	H Stebbings	Launderette	£ 1,092.00			£ 1,092.00		£ 2,345.00
1997	Notice Board	G Roberts	Jubilee Hall	£ 230.00			£ 230.00		£ 2,345.00
2014	Laptop and Printer		Clerks' House	£ 399.15			£ 399.15		£ 570.41
2014	Christmas Lights		Storage	£ 2,180.00			£ 2,180.00		£ 1,934.96
TOTAL				£ 20,623.15	£ 400.00	£ -	£ 21,023.15		£ 26,642.58