

(iii) FIXED ASSETS REGISTER FOR 2022 - 2023

Date of Acquisition	Description	Supplier	Location	Cost / Value	Additions		Disposal		Cost / Value @ 31/3/23	Reason for Changes	Insurance Value @ 01/06/22	Comments
					in 2022 - 23	in 2023-2024	in 2022 - 23	in 2023-2024				
	Wooden Bench	Geebro	Jubilee Hall	£ 325.00					£ 325.00		£ 482.40	
2016	Wooden Bench	CW&C	Chester Road	£ 400.00					£ 400.00		£ 482.40	
	Bus Shelter		Chester Road	£ 3,915.00					£ 3,915.00		£ 5,314.03	
	Mosslands		Whitchurch Road	£ 1.00					£ 1.00		£ 1.00	
	Sandstone Cross		Malpas Centre	£ 6,241.00					£ 6,241.00		£ 8,471.26	
	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		£ 7,120.67	
2002	Notice Board	H Stebbings	Launderette	£ 1,092					£ 1,092.00		£ 2,800.06	
1997	Notice Board	G Roberts	Jubilee Hall	£ 230.00					£ 230.00		£ 2,800.06	
2014	Laptop & Printer?		Clerks' House	£ 399.15					£ 399.15		£ 681.10	
2014 / 2016	Christmas Lights		Storage	£ 4,220.00					£ 4,220.00		£ 3,791.07	
May-17	Interpretation Boards	Nature Sign Design	Malpas Centre	£ 2,650.00					£ 2,650.00		£ 3,072.08	
Apr-18	King James 1 Chair	Antique	The Lion, Malpas	£ 1,425.00					£ 1,425.00		£ 1,603.84	
Jun-18	Interpretation Boards	Nature Sign Design	St Oswalds Church	£ 1,195.00					£ 1,195.00		£ 1,344.98	
Jun-18	Planters (x 4)	CW&C	High Street (x3); Spingfields (x1)	£ 1,800.00					£ 1,800.00		£ 2,025.92	
Nov-20	Christmas Lights	Lite Ltd	in Storage	£ 4,011.00					£ 4,011.00		£ 4,255.27	
Nov-21	Planters (x 3)	Walkers Nurseries	Whitchurch Road, Chester Road, Wrexham Road	£ 1,201.92					£ 1,201.92		£ 1,237.98	added 26/11/21
Mar-20	Dog bag Dispensers	Glasdon	Chester Rd; Well St; High St; Old Hall St; (no 5 tbc; n	£ 709.44					£ 709.44		£ 730.72	added 26/11/21
Apr-22	Defibrillator	London Hearts	Jubilee Hall, High Street, Malpas		£ 752.00				£ 752.00	new purchase	£ 752.00	added 31/01/23
Dec-22	Heated Cabinet	Imperative Training Ltd	Jubilee Hall, High Street, Malpas		£ 545.00				£ 545.00	new purchase	£ 545.00	added 31/01/23
Mar-23	Bench	CW&C	Chester Road, Malpas		£ 659.00				£ 659.00	new purchase	£ 659.00	
Apr-23	Bus Shelter	Well Farm Joinery	Old Hall Street			£ 3,850.00			£ 3,850.00	Replacement Bus Shelter	£ 3,850.00	added 30/04/23
TOTAL				£ 35,062.51	£ 1,956.00	£ 3,850.00	£ -		£ 40,868.51		£ 52,021.82	