

**(iii) FIXED ASSETS REGISTER FOR 2022 - 2023**

Date of Acquisition	Description	Supplier	Location	Cost / Value	Additions in 2022 - 23	Disposal in 2022 - 23	Cost / Value @ 31/3/23	Reason for Changes	Insurance Value @ 01/06/22
	Wooden Bench	Gebro	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	Laundrette	£ 1,092.00			£ 1,092.00		£ 2,800.06
1997	Notice Board	G Roberts	Jubilee Hall	£ 230.00			£ 230.00		£ 2,800.06
2014	Laptop		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	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
Mar-20	Dog bag Dispensers	Glasdon	Chester Rd; Well St; High St; Old Hall St; (no 5 tbc; no	£ 709.44			£ 709.44		£ 730.72
							£ -		
Apr-22	Defibrillator	London Hearts	Jubilee Hall, High Street, Malpas		£ 752.00		£ 752.00	new purchase	£ 752.00
Dec-22	Heated Cabinet	Imperative Training Ltd	Jubilee Hall, High Street, Malpas		£ 545.00		£ 545.00	new purchase	£ 545.00
Mar-23	Bench	CW&C	Chester Road, Malpas		£ 659.00		£ 659.00	new purchase	£ 659.00
<b>TOTAL</b>				<b>£ 35,062.51</b>	<b>£ 1,956.00</b>	<b>£ -</b>	<b>£ 37,018.51</b>		<b>£ 48,171.82</b>

added 26/11/21

added 26/11/21

added 31/01/23

added 31/01/23