

(iii) FIXED ASSETS REGISTER FOR 2021 - 2022

Date of Acquisition	Description	Supplier	Location	Cost / Value	Additions in 2021 - 22	Disposal in 2021 - 22	Cost / Value @ 31/3/21	Reason for Changes	Insurance Value @ 01/06/21
	Wooden Bench	Geebro	Jubilee Hall	£ 325.00			£ 325.00		£ 468.35
2016	Wooden Bench	CW&C	Chester Road	£ 400.00			£ 400.00		£ 468.34
	Bus Shelter		Chester Road	£ 3,915.00			£ 3,915.00		£ 5,159.25
	Mosslands		Whitchurch Road	£ 1.00			£ 1.00		£ 1.00
	Sandstone Cross		Malpas Centre	£ 6,241.00			£ 6,241.00		£ 8,224.52
	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		£ 6,913.27
2002	Notice Board	H Stebbings	Launderette	£ 1,092.00			£ 1,092.00		£ 2,718.50
1997	Notice Board	G Roberts	Jubilee Hall	£ 230.00			£ 230.00		£ 2,718.50
2014	Laptop		Clerks' House	£ 399.15			£ 399.15		£ 661.26
2014 / 2016	Christmas Lights		Storage	£ 4,220.00			£ 4,220.00		£ 3,680.65
May-17	Interpretation Boards	Nature Sign Design	Malpas Centre	£ 2,650.00			£ 2,650.00		£ 2,982.60
Apr-18	King James 1 Chair	Antique	The Lion, Malpas	£ 1,425.00			£ 1,425.00		£ 1,557.13
Jun-18	Interpretation Boards	Nature Sign Design	St Oswalds Church	£ 1,195.00			£ 1,195.00		£ 1,305.81
Jun-18	Planters (x 4)	CW&C	High Street (x3); Spingfields (x1)	£ 1,800.00			£ 1,800.00		£ 1,966.91
Nov-20	Christmas Lights	Lite Ltd	Storage	£ 4,011.00			£ 4,011.00		£ 4,131.33
							£ -		
Nov-21	Planters (x 3)	Walkers Nurseries	Whitchurch Road, Chester Road, Wrexham Road	£ -	£ 1,201.92		£ 1,201.92	new purchase	£ 1,201.92
Mar-20	Dog bag Dispensers	Glasdon	Chester Rd; Well St; High St; Old Hall St; (no 5 tbc; no	£ -	£ 709.44		£ 709.44	new purchase	£ 709.44
TOTAL				£ 33,151.15	£ 1,911.36	£ -	£ 35,062.51		£ 44,869.78

added 26/11/21

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