

(iii) FIXED ASSETS REGISTER FOR 2023 - 2024

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	Geebro	Jubilee Hall	£ 325.00			£ 325.00		£ 578.88
2016	Wooden Bench	CW&C	Chester Road	£ 400.00			£ 400.00		£ 578.87
	Bus Shelter		Chester Road	£ 3,915.00			£ 3,915.00		£ 6,376.84
	Mosslands		Whitchurch Road	£ 1.00			£ 1.00		£ 1.00
	Sandstone Cross		Malpas Centre	£ 6,241.00			£ 6,241.00		£ 10,165.51
	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		£ 8,544.80
2002	Notice Board	H Stebbings	Laundrette	£ 1,092.00			£ 1,092.00		£ 3,360.07
1997	Notice Board	G Roberts	Jubilee Hall	£ 230.00			£ 230.00		£ 3,360.06
2014	Laptop		Clerks' House	£ 399.15		£ 399.15	£ -	laptop not work	£ -
2014 / 2016	Christmas Lights		Storage	£ 4,220.00			£ 4,220.00		£ 4,549.29
May-17	Interpretation Boards	Nature Sign Design	Malpas Centre	£ 2,650.00			£ 2,650.00		£ 3,686.50
Apr-18	King James 1 Chair	Antique	The Lion, Malpas	£ 1,425.00			£ 1,425.00		£ 1,924.61
Jun-18	Interpretation Boards	Nature Sign Design	St Oswalds Church	£ 1,195.00			£ 1,195.00		£ 1,613.98
Jun-18	Planters (x 4)	CW&C	High Street (x3); Spingfields (x1)	£ 1,800.00			£ 1,800.00		£ 2,431.10
Nov-20	Christmas Lights	Lite Ltd	Storage	£ 4,011.00			£ 4,011.00		£ 5,106.32
Nov-21	Planters (x 3)	Walkers Nurseries	Whitchurch Road, Chester Road, Wrexham Road	£ 1,201.92			£ 1,201.92		£ 1,485.58
Mar-20	Dog bag Dispensers	Glasdon	Chester Rd; Well St; High St; Old Hall St; (no 5 tbc; no	£ 709.44			£ 709.44		£ 876.86
Apr-22	Defibrillator	London Hearts	Jubilee Hall, High Street, Malpas	£ 752.00			£ 752.00		£ 900.00
Dec-22	Heated Cabinet	Imperative Training Ltd	Jubilee Hall, High Street, Malpas	£ 545.00			£ 545.00		£ 656.40
Mar-23	Bench	CW&C	Chester Road, Malpas	£ 659.00			£ 659.00		£ 659.00
ADDITIONS IN 2023 - 2024 FINANCIAL YEAR:-									
Jul-23	Wooden Bus shelter	Well Farm Estate Joinery	Old Hall Street, Malpas	£ -	£ 3,850.00		£ 3,850.00	new purchase	£ 3,850.00
Aug-23	CCTV	Barlows	High Street Car Park, Malpas	£ -	£ 2,590.00		£ 2,590.00	new purchase	£ 3,108.00
Jan-24	CCTV	Barlows	High Street, Malpas	£ -	£ 2,010.00		£ 2,010.00	new purchase	£ 2,010.00
TOTAL				£ 37,018.51	£ 8,450.00	£ 399.15	£ 45,069.36		£ 65,824.67