

# BRONINGTON COMMUNITY COUNCIL

## FIXED ASSETS REGISTER

as at 31st March 2021

	Replacement Value as per Insurance Schedule	2020/2021	ADDITIONS	DISPOSALS	CLOSING BALANCE
War Memorials	£ 97,193.31	£ 96,231.00	£ -	£ -	£ 96,231.00
Bus Shelter	£ 1,363.12	£ 1,350.61	£ -	£ -	£ 1,350.61
Benches	£ 589.34	£ 583.50	£ -	£ -	£ 583.50
Noticeboards (new - purchased 2016)	£ 1,022.50	£ 1,022.50	£ -	£ -	£ 1,022.50
Old Laptop	£ 84.74	£ 84.74	£ -	£ 84.74	£ -
Old Printer	£ 8.11	£ 8.11	£ -	£ 8.11	£ -
New Laptop	£ -	£ -	£ 500.00	£ -	£ 500.00
Defibrillators x 2 (located at Bronington School & Whitewell Parish Rooms)	£ -	£ 1,700.00		£ -	£ 1,700.00
Heated cabinets x 2 (located at Bronington School & Whitewell Parish Rooms) (Both defibrillators and heated cabinets purchased July 2017)	£ -	£ 790.00		£ -	£ 790.00
	£ 99,145.77	£ 101,770.46	£ 500.00	£ 92.85	£ 102,177.61

The Original cost of the Fixed Asset is used for the purposes of the Annual Audit.