

# BRONINGTON COMMUNITY COUNCIL

## FIXED ASSETS REGISTER

as at 31st March 2022

	Replacement Value as per Insurance Schedule @ June 2021	2021/2022	ADDITIONS	DISPOSALS	CLOSING BALANCE
War Memorials	£ 112,673.69	£ 96,231.00	£ -	£ -	£ 96,231.00
Bus Shelter	£ 1,581.39	£ 1,350.61	£ -	£ -	£ 1,350.61
Benches	£ 683.21	£ 583.50	£ -	£ -	£ 583.50
Noticeboards (new - purchased 2016)	£ 1,185.37	£ 1,022.50	£ -	£ -	£ 1,022.50
Laptop	£ 500.00	£ 500.00	£ -	£ -	£ 500.00
Defibrillators x 2 (located at Bronington School & Whitewell Parish Rooms)	£ 2,802.52	£ 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
Defibrillator and Heated cabinet at Iscoyd Wellness Clinic (purchased May 2021)	£ -	£ -	£ 1,304.00	£ -	£ 1,304.00
	<b>£ 119,426.18</b>	<b>£ 102,177.61</b>	<b>£ 1,304.00</b>	<b>£ -</b>	<b>£ 103,481.61</b>

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