

BRONINGTON COMMUNITY COUNCIL

FIXED ASSETS REGISTER

as at 31st March 2023	Replacement Value as per Insurance Schedule @ June 2022	2022/2023	ADDITIONS	DISPOSALS	CLOSING BALANCE
War Memorials	£ 116,053.90	£ 96,231.00	£ -	£ -	£ 96,231.00
Bus Shelter	£ 1,628.83	£ 1,350.61	£ -	£ -	£ 1,350.61
Benches	£ 703.71	£ 583.50	£ -	£ -	£ 583.50
Noticeboards (new - purchased 2016)	£ 1,220.93	£ 1,022.50	£ -	£ -	£ 1,022.50
					£ -
Laptop	£ -	£ 500.00	£ -	£ -	£ 500.00
Defibrillators x 2 (located at Bronington School & Whitewell Parish Rooms)	£ 2,886.60	£ 1,700.00	£ -	£ -	£ 1,700.00
Heated cabinets x 2 (located at Bronington School & Whitewell Parish Rooms)	£ -	£ 790.00	£ -	£ -	£ 790.00
(Both defibrillators and heated cabinets purchased July 2017)					
Defibrillator and Heated cabinet at Iscoyd Wellness Clinic (purchased May 2021)	£ 1,343.12	£ 1,304.00	£ -	£ -	£ 1,304.00
Screen and projector	£ -	£ -	£ 237.48	£ -	£ 237.48
TOTAL	£ 123,837.09	£ 103,481.61	£ 237.48	£ -	£ 103,719.09

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

Guardians for the Defibrillators:-

Bronington School:- Mrs Vanessa Brodie

Whitewell Parish Rooms:- Mr Andrew Watts

Iscoyd Wellness Clinic:- ???