

BRONINGTON COMMUNITY COUNCIL

FIXED ASSETS REGISTER

as at 31st March 2024	Replacement Value as per Insurance Schedule @ June 2023	2023 / 2024	ADDITIONS	DISPOSALS	CLOSING BALANCE
War Memorials	£ 139,264.68	£ 96,231.00	£ -	£ -	£ 96,231.00
Bus Shelter	£ 1,954.60	£ 1,350.61	£ -	£ -	£ 1,350.61
Benches	£ 844.45	£ 583.50	£ -	£ -	£ 583.50
Noticeboards (new - purchased 2016)	£ 1,465.12	£ 1,022.50	£ -	£ -	£ 1,022.50
Laptop	£ -	£ 500.00	£ -	£ -	£ 500.00
Defibrillators x 2 (located at Bronington School & Whitewell Parish Rooms)	£ 3,463.92	£ 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)	£ 1,611.74	£ 1,304.00	£ -	£ -	£ 1,304.00
Screen and projector	£ -	£ -	£ 237.48	£ -	£ 237.48
TOTAL	£ 148,604.51	£ 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:- Mr Ben Martin

Whitewell Parish Rooms:- Mr Andrew Watts

Iscoyd Wellness Clinic:- ???