

## Marchwiell Community Council's Updated Assets Register @ 31<sup>st</sup> March 2023

Ref No.	Description	Identification	Date Acquired/ Replaced	Value	Custodian	Disposal / Discharge
001	Cemetery			£1.00	MCC	
002	Burial Ground Gates	Wrought Iron		£2500.00	MCC	
003	Peace Memorial	Dove Design in Burial Ground		£7,000	MCC	
004	Shed (Cemetery)	Concrete with bolts and padlocks		£1,500.00	MCC	
<del>005</del>	<del>Equipment - Leaf Blower</del>	<del>Locked in Shed</del>		<del>£30.00</del>	<del>MCC</del>	Written off
<del>006</del>	<del>Computer /Printer</del>	<del>Dell Computer</del>		<del>£1200.00</del>	<del>Clerk</del>	2003 - Written off Crashed
<del>007</del>	<del>Printer - Fax - Copier</del>	<del>HP - Ref: Officejet HPd145</del>	Feb 2009	<del>£600.00</del>	<del>Clerk</del>	Interface fault - scrapped
<del>008</del>	<del>Filing Cabinet</del>	<del>Broken</del>		<del>£150.00</del>	<del>Clerk</del>	Replacement - 024
<del>009</del>	<del>Telephone - Answer phone</del>	<del>BT Quartet 1500</del>	<del>3.02.04</del>	<del>£10.00</del>	<del>Clerk</del>	Written off - replaced
<del>010</del>	<del>Lawn Mower</del>			-	<del>MCC</del>	Sold 14.07.04 £50.00
<del>011</del>	<del>Fido Dog Bins - (1)</del>	<del>Fido - Glasdons @ £79.51</del>	<del>9.07.2004</del>	<del>20.00</del>	<del>MCC</del>	1 set alight - vandalised
<del>012</del>	<del>Lawn Mower Honda HRB476G1</del>	<del>Serial No: 1005056</del>	<del>30.03.2004</del>	<del>£25.00</del>	<del>MCC</del>	Sold for £10 -Scrap
013	Golden Jubilee Map/Noticeboard	Welsh Oak Frame & Welsh Slate pitched roof	28.08.2004	£4,500.00	MCC	
<del>014</del>	<del>Burial Ground Notice Board</del>		<del>02.09.2004</del>	<del>NIL</del>	<del>MCC</del>	Replace 2017/18
<del>015</del>	<del>Computer Laptop</del>	<del>Toshiba A60 155 C D 335</del>	<del>01.01.2005</del>	<del>£10.00</del>	<del>Clerk</del>	
016	20% of MUGA Site	Skatepark & Leisure area		13,275.00	WCBC	WCBC's Responsibility
<del>017</del>	<del>MUGA Skate park - Equipment</del>	<del>Wickstead Leisure Grind Rail</del>	<del>31.08.08</del>	<del>658.00</del>		Full Grant paid WCBC's Responsibility
<del>018</del>	<del>Replacement All in 1 Printer</del>	<del>HP L680</del>	<del>4.03.2009</del>	<del>171.62</del>	<del>MCC</del>	
<del>019</del>	<del>2nd Lawn Mower</del>	<del>Major Owen Ltd</del>	<del>13.05.09</del>	<del>50.00</del>	<del>MCC</del>	Sold for £50 -Scrap
<del>020</del>	<del>Packard Bell Laptop</del>	<del>EasyNote TX86 - 02772519922</del>	<del>31.12.10</del>	<del>250.00</del>	<del>Clerk</del>	Written off 2017/18
<del>021</del>	<del>HP 8500A Printer</del>	<del>HP 8500A</del>	<del>May 2011</del>	<del>100.00</del>	<del>Clerk</del>	Written off 2018/19
<del>022</del>	<del>Scanner Mouse</del>	<del>LG LSM 100</del>	<del>30.03.2012</del>	<del>10.00</del>	<del>Clerk</del>	

023	Welcome Stones (2)	Welcome Garden	2000 & 2012	500.00	MCC	15,541.00
024	Filing Cabinet		2011	50.00	Clerk	Drawer runner faulty
<del>025</del>	<del>Benches (3)</del>	<del>Welcome Garden @£150</del>	<del>2000 — 2012</del>	<del>£400.00</del>	<del>MCC</del>	<del>Removed as rotten 2019/20</del>
026	Bench	Burial Ground	2016	£300.00	MCC	
027	External Memory	Back up Council Documents	01.04.15	£49.99	Clerk	
028	War Stock	Long term asset	2015	£30.29	MCC	
029	Street Lights	MCC's 69 lights @ £1.00		£69.00	MCC	69 x LED Lamps fitted 2020/21 & 5 Lampposts replaced as condemned.
030	Noticeboard replacement	Burial Ground	06.06.17	£1,755.00	MCC	
031	HP Laptop	Laptop Currys PC World	17.01.2018	340.44	Clerk	* Requires attention as freezes and slow to open documents.
032	Voice recorder	Amazon - REC Digital Voice Rec	22.10.18	26.99	Clerk	Reimburse Clerk 24.10.18
033	HP Printer	HPOJ8718+12	17.03.19	125.00	Clerk	Ref: 21 18/19. Reimburse Clerk 10.4.19
034	ECO Benches (3)	Three in Welcome Garden	13.11.2019	784.98	MCC	Replacement of Ref:25
035	Defibrillator	Zoll Medical UK NW Ambulance Service	December 2020	960.00	MCC	Situated in the Welcome Garden
036	Defibrillator Case	Green Lockable Electric Case	December 2020	460.0 net	MCC	- Do -
037	Lights x2 either side of Map/Noticeboard	Snapfast	2021	74.40	MCC	
038	MCC's Street Lights replace all 69 LED Lamps	Snapfast.	2021	9866.60		Funded by Salyx Loan to repay over 5 years. 2021/22 1 <sup>st</sup> payment
039	Play Equipment Upgrade	Wrexham CBC	2022	17000.00	MCC	
		<b>Total Value of Assets</b>		<b>£47,893.69</b>		

- 024 Filing Cabinet Drawer runners faulty/sticking
- 031 Requires attention as freezes and slow to open documents.