

## Marchwiel 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	
005	<del>Equipment Leaf Blower</del>	<del>Locked in Shed</del>		£30.00	MCC	Written off
006	<del>Computer / Printer</del>	<del>Dell Computer</del>		£1200.00	Clerk	2003 - Written off Crashed
007	<del>Printer Fax Copier</del>	<del>HP Ref: Officejet HPd145</del>	Feb 2009	£600.00	Clerk	Interface fault - scrapped
008	<del>Filing Cabinet</del>	<del>Broken</del>		£150.00	Clerk	Replacement - 024
009	<del>Telephone Answer phone</del>	<del>BT Quartet 1500</del>	3.02.04	£10.00	Clerk	Written off - replaced
010	<del>Lawn Mower</del>			-	MCC	Sold 14.07.04 £50.00
011	<del>Fido Dog Bins - (1)</del>	<del>Fido - Glasdens @ £79.51</del>	9.07.2004	20.00	MCC	1 set alight - vandalised
012	<del>Lawn Mower Honda HRB476C1</del>	<del>Serial No: 1005056</del>	30.03.2004	£25.00	MCC	Sold for £10 -Scrap
013	Golden Jubilee Map/Noticeboard	Welsh Oak Frame & Welsh Slate pitched roof	28.08.2004	£4,500.00	MCC	
014	Burial Ground Notice Board		02.09.2004	NIL	MCC	Replace 2017/18
015	<del>Computer Laptop</del>	<del>Toshiba A60-155 C-D 335</del>	01.01.2005	£10.00	Clerk	
016	<del>20% of MUGA Site</del>	<del>Skatepark &amp; Leisure area</del>		13,275.00	WCBC	WCBC's Responsibility
017	<del>MUGA Skate park Equipment</del>	<del>Wickstead Leisure Grind Rail</del>	31.08.08	658.00		Full Grant paid WCBC's Responsibility
018	<del>Replacement All in 1 Printer</del>	<del>HP L680</del>	4.03.2009	171.62	MCC	
019	<del>2nd Lawn Mower</del>	<del>Major Owen Ltd</del>	13.05.09	50.00	MCC	Sold for £50 -Scrap
020	<del>Packard Bell Laptop</del>	<del>EasyNote TX86 02772519922</del>	31.12.10	250.00	Clerk	Written off 2017/18
021	<del>HP 8500A Printer</del>	<del>HP 8500A</del>	May 2011	100.00	Clerk	Written off 2018/19
022	<del>Scanner Mouse</del>	<del>LG LSM 100</del>	30.03.2012	10.00	Clerk	

023	Welcome Stones (2)	Welcome Garden	2000 & 2012	500.00	MCC	15,541.00
024	Filing Cabinet		2011	50.00	Clerk	Drawer runner faulty
025	Benches (3)	Welcome Garden @ £150	2000 - 2012	£400.00	MCC	Removed as rotten 2019/20
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.