

## Marchwiell Community Council's Updated Assets Register @ 31<sup>st</sup> March 2025

| Ref No.        | Description                             | Identification                             | Date Acquired/<br>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<br>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            |   |
| 040            | Christmas Lights                             | Christmas Factory Outlet             | 2023                   | 64.58              | MCC            |   |
| 041            | Viewing Screen                               | North Wales Wildlife Trust           | 2023                   | 5833.33            | MCC            |   |
|                |  | <b>Total Value of Assets</b>         |                        | <b>£53,791.60</b>  |                |   |

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