

**HOPE COMMUNITY COUNCIL**  
**FIXED ASSET REGISTER AS OF YR END MARCH 2024**



Item	Date of		Value of Disposal	Reason of Disposal	Value for Audit	Value for Insurance
	Purchase	Date of Disposal				
<b>Street furniture</b>						
11 x benches	2 at High St 2 at Caergwrle car park 1 at Hope village 1 opp. Ysgol Estyn (relocated to Castle) 1 at Crossways play area 1 at Cenotaph 1 rout iron bench at Caergwrle Cast 1 Sarn lane play area 1 High Street play area	2015/16 Feb-19 Jun-19 Jun-19			£5,179.13	£7,491.96
1 x bus shelters	1 at Porch Lane				£1,975.08	£2,800.94
2 x notice boards	1 at Caergwrle 1 at Hope	Aug-19 Aug-19 Aug-19 Aug-19	£246.50 £246.50		£332.50 £332.50	£1,203.06
3 x Millennium maps	1 at Abermorddu 1 at Caergwrle 1 at Hope				£2,812.12	£4,107.62
120 x street lamps	as per schedule 30 columns 24 columns	Mar-20 Mar-22	£16,500.00 £13,200.00	Upgraded back to FCC Upgraded back to FCC	£66,550.00	
32 Christmas Bracket Lights		Dec-21	£452.00	2 x lights damaged	£7,247.00	
8 Christmas Backet Lights		Jan-22			£3,264.00	
5 Christmas Backet Lights		Feb-23			£1,403.00	
8 Christmas Backet Lights		Nov-23			£2,310.00	£18,882.94
2 x CCTV Camera		Sep-17			£4,361.00	
		Sep-21	£2,180.50	1 x camera at willows damaged		
		Sep-22	£2,180.50	1 x camera in Caergwrle damaged		
1 x CCTV Camera		Sep-21			£1,819.00	
1 x CCTV Camera		Sep-22			£1,919.00	£14,609.77
1 x CCTV Laptop		Sep-17	£450.00	replaced with Ipad	£0.00	£0.00
1 x CCTV Ipad		Sep-22			£368.33	£386.75
					<b>£99,872.66</b>	<b>£49,483.04</b>
<b>Defibrillators</b>						
White Lion, Hope. 1 x AED, 1 x Locked Cabinet & Installation		Jul-18			£1,379.00	£2,474.38
3x location signs		Jul-18			£130.00	£184.36
					<b>£1,509.00</b>	<b>£2,658.74</b>
<b>Office/Miscellaneous Equipment</b>						
Chain of Office	Chairman				£1,545.00	£4,963.50
Honours Board	Parish Church Hope				£550.00	£803.38
HP Laptop	Office	Jan-00			£394.15	£632.26
					<b>£2,489.15</b>	<b>£6,399.14</b>
<b>Community Assets</b>						
Play area site	High St Caergwrle				nil	nil
Amenity land	Caergwrle Castle				nil	nil
Planted area	Hawarden Rd Hope				nil	nil
Play area site	Queensway, Hope					£35,797.73
Climb Frame/Zip Wire	Queensway, Hope	Oct-21			£19,993.68	£25,947.80
Skate Ramp	Willows play area, Hope					£89,494.35
Red Telephone Box	Abermorddu	Sep-23	£1.00	Disposed due to age - gifted to community group		£0.00
2 x Interpretation Boards	Caergwrle Castle (gifted by Cadw)	Jun-23			£0.00	£7,350.00
					<b>£0.00</b>	<b>£158,589.88</b>

<b>Asset Total For Audit Purposes</b>	<b>Asset Total For Insurance Purposes</b>
£103,870.81	£217,130.80

\* In accordance and in preparation for the amendments to the 2016/17 External Audit they have advised that going forward on the Asset Register they will require it to show the true cost of the asset as oppose to the insurance valuation.