Sheet1

OFFA COMMUNITY COUNCIL FIXED ASSETS REGISTER FOR 2023-24

DATE OF ACQUISITION BUILDINGS	DESCRIPTION	LOCATION	COST OR VALUE	<u>NOTES</u>
Oct-04	Luke O Connor House Resource Centre	21 Barter Court, Hightown	£125 000	PWLB loan for £125,000
301 04	Edice of Connor Floude Resource Conne	21 Bartor Court, Flightown	2120,000	1 11 10 2120,000
OFFICE EQUIPMENT				Disposals
Mar-90	1 x desk	Council Office	nil	-100
Mar-90	2 x Filing Cabinets	Luke O Connor House	£200	1
Mar-94	Fax Machine	Council Office	nil	-100
Jun-02	safe	Luke O Connor House	£186	i
Dec-00	Canteen Table	Luke O'Connor House	£65	
Dec-00	Reception Chairs	Luke O Connor House	£311	
Dec-00	Reception Chairs	Luke O Conor House	£940	1
Dec-00	Reception Tables	Luke O Connor House	£247	•
Dec-00	Folding Tables	Luke O'Connor House	£700	
Mar-01	payphone	Luke O'Connor House	nil	-120
Nov-01	TV/Video	Luke O'Connor House	nil	-330
Dec-02	DVD Player	Luke O Connor House	nil	-40
Mar-03	display boards	Luke O Connor House	£316	i
Oct-05	desk&bookcase	Luke O Connor House	£172	
Oct-05	digital camera	Luke O Connor House	nil	-100
Dec-06	Brother printer	Luke O Connor House	nil	-200
Mar-08	o/h projector	Luke O Connor House	nil	-155
Apr-08	computer	Luke O Connor House	nil	
Apr-08	bookcases	Luke O Connor House	£223	•
Sep-08	meeting room chairs	Luke O Connor House	£2,350	
	3 x filing cabinets	Luke O Connor House	£300	
	3 x storage cupboards	Luke O Connor House	£300	
	gas barbeque	Luke O Connor House	£200	
	2 x tea urns	Luke O Connor House	£150	
	Microwave	Luke O Connor House	£90	1
	Freezer	Luke O Connor House	nil	-100
	Fridge	Luke O Connor House	nil	-100
	Cooker	Luke O Connor House	£500	1
	2 x ladders	Luke O Connor House	£50	1

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2 x laptops Luke O Connor House nil	
Jul-09 desk Luke O Connor House £336	
May-10 3x streetlight columns Brynycabanau Rd £3,400	
July – 10 3 tier planter Felin Puleston £800	
Nov-10 computer tower Luke O Connor House nil	
Nov-10 noticeboard Maesgwyn C Centre £650	
Dec-10 noticeboard Bellevue Pk £575	
Jan-11 6 X computer chairs Luke O Connor House £390	
Jan-11 Luke O Connor House nil	
Jan-11 projector Luke O Connor House £400	
Nov-11 Office chair Luke O Connor House £120	
May-12 windows 7 computer Luke O Connor House nil	-420
Jun-12 Dell laser printer Luke O Connor House nil	
Jun-12 monitor Luke O Connor House nil	
Jun-14 10x computer towers Luke O Connor House nil	-3700
Oct-14 1x lighting column Maesgwyn £2,293	
Mar-15 noticeboard Hightown £2,700	
Dec-15 2 x CCTV cameras Offa Community £3,240	
Jul-17 Brother printer office £160	
Mar-17 2 x CCTV cameras Offa Community £2,480	
Mar-17 CCTV laptop office £475	
Feb-18 8x computer chairs Luke O Connor House £552	
Mar-18 laptop office £305	
Apr-18 projector office £390	
Jul-18 3x defibrillators Offa community £4,470	
Sep-18 laptop-bookings officer Offa Community £398	
Aug-19 hoover Luke O Connor House £170	
Aug-19 computer Parciau office £675	
Oct-19 2xlitter bins Offa Community £1,542	
Nov-19 noticeboard BronyDre £1,125	
Nov-19 bench Bron y Dre £945	
Jan-20 laptop Offa community £420	
Jun-20 3xhandgel dispensers floor standing Offa Community centres £604	
Jul-20 3x fogging machines Offa Community centres £630	
Oct-20 computer LOCH office £400	
Jan-21 2xlitter bins Offa community £755	

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Mar-21	defib cabinet	Offa community	£460
Mar-21	2xCCTV cameras	Sontley Rd & Penybryn	£4,000
Jul-21	Xmas Lights	Bellevue Park	£5,936.00
Aug-21	Hedgecutter	Offa community	£476.00
Nov-21	long reach hedgecutter	Offa community	£1,050.00
Feb-22	defib cabinet	Bradley Rd Church	£433.00
Jun-22	Meeting room TV	LOCH office	£374.00
Jul-22	webcam	LOCH office	£277.00
Aug-22	laptop - Com agent	LOCH office	£299.00
Sep-22	Chainsaw	Probation team	£497.00
Sep-22	PA System	Parciau CC	£1,337.00
Sep-22	2 x bespoke benches	RWF site	£945.00
Jan-23	floodlighting	RWF site	£2,248.00
Jan-23	slate murals	RWF site	£3,500.00
Feb-23	printer	LOCH office	£311.00
Mar-23	RWF Statue	RWF site	£70,350.00
COMMUNITY ASSETS			
Jun-96	4.70 Acres of Land	Wrexham	Nil
33 33	o / toroo or Land	TOTAL	£256,193
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