

HIGHER HURDSFIELD PARISH COUNCIL ASSETS 2022/2023

DATE PURCHASED	ASSET	Asset Value for Audit Purposes	Asset Value for Insurance Purposes 2022/23	Asset Value for Insurance Purposes 2021/22	Asset Value for Insurance Purposes 2020/21	Asset Value for Insurance Purposes 2019/20	Asset Value for Insurance Purposes 2018/19	Location
25.02.2021	2 temporary warning road signs.	£ 80.0	£ 80.0					Cliff Lane, Macclesfield.
18.05.2018	Laptop Computer + Software	£ 446.1	£ 446.1	£ 446.1	£ 446.1	£ 446.1	£ 446.1	Clerk's Home
21.05.2018	Mouse	£ 15.0	£ 15.0	£ 15.0	£ 15.0	£ 15.0	£ 15.0	Clerk's Home
06.08.2018	1 Printer/scanner	£ 29.2	£ 29.2	£ 29.2	£ 29.2	£ 29.2	£ 29.2	Clerk's Home
28.10.2015	A Defibrillator	£ 1,495.0	£ 1,495.0	£ 1,495.0	£ 1,495.0	£ 1,495.0	£ 1,495.0	Rainow Rd. Macclesfield
Not known	2 picnic benches + 1 bench seat over							Higher Fold Recreation Grd.
Not known	concrete flagged base + Grass mats	£ 1,890.0	£ 1,890.0	£ 1,890.0	£ 1,890.0	£ 1,890.0	£ 1,890.0	Higher Fold Recreation Grd.
Not known	Chain of Office	£ 600.0	£ 600.0	£ 600.0	£ 600.0	£ 600.0	£ 600.0	Chairman's Home.
Not known	Concrete Posts and chains	£ 566.0	£ 566.0	£ 566.0	£ 566.0	£ 566.0	£ 566.0	Swanscoe.
Not known	1 Bus Shelter	£ 4,424.0	£ 4,424.0	£ 3,424.0	£ 3,424.0	£ 3,424.0	£ 3,424.0	Rainow Rd. Macclesfield
27.02.2020	A custom made bench for the bus shelter	£ 780.0	£ 780.0	£ 780.0	£ 780.0	£ 780.0		Rainow Rd. Macclesfield
Not known	3 Notice Boards	£ 2,972.0	£ 2,972.0	£ 2,972.0	£ 2,972.0	£ 2,972.0	£ 2,972.0	Swanscoe, Higherfold, Roewood Lane.
Not known	2 Wooden Seats	£ 909.0	£ 909.0	£ 909.0	£ 909.0	£ 909.0	£ 909.0	Swanscoe Lane, Recreation Grd. Higher Fold.
Not known	3 Metal Signs	£ 1,222.0	£ 1,222.0	£ 1,222.0	£ 1,222.0	£ 1,222.0	£ 1,222.0	Around the Parish.
Not known	Stone base with planting area.	£ 1,000.0	£ 1,000.0	£ 1,000.0	£ 1,000.0	£ 1,000.0	£ 1,000.0	Higher Fold
13.12.2020	1 Planting Tub - Replaced with new one.	£ 40.0	£ 40.0	£ 40.0	£ 40.0	£ 40.0	£ 40.0	Higher Fold
Not known	Telephone Kiosk	£ 1.0	£ 1.0	£ 1.0	£ 1.0	£ 1.0	£ 1.0	Rainow Rd. Macclesfield
Not known	1 Gladstone Litter Bin	£ 388.0	£ 388.0	£ 388.0	£ 388.0	£ 388.0	£ 388.0	Rainow Rd. Macclesfield
16.04.2014	4 Grit Bins	£ 806.0	£ 806.0	£ 806.0	£ 806.0	£ 806.0	£ 806.0	1 Well Lane, 3 off Roewood Lane.
21.05.2020	4 Metal Signs.	£ 199.0	£ 199.0	£ 199.0	£ 199.0			Bus shelter, Higher Fold, Swanscoe.
	TOTAL	£ 17,862.2	£ 17,862.2	£ 16,782.2	£ 16,782.2	£ 16,583.2	£ 15,803.2	

<p>Leases:- At the year-end the following leases were in operation:</p> <p>Borrowing:- At close of business 31st March 2023 no loans were outstanding</p> <p>Debts:- At the end of the year there were no outstanding debts to the council.</p> <p>Capital Reserves:</p> <p>Earmarked Reserves:</p> <p>Tenancies - During the year the following tenancies were held:</p> <p>Direct Debits:</p> <p>Standing Orders: Clerks Salary £320 per month</p>	<p style="text-align: center;">None</p>
<p>Meeting 25.08.2022 Agenda item 6b approved amendment as per audit report, the asset value for the bus shelter has been increased by £1,000 to correspond with the asset value for insurance purposes. Also the two temporary warning signs total £80 have been included.</p>	
<p>The Asset Register reviewed and approved at the Annual Parish Council Meeting 11th May 2023 .</p>	