

HIGHER HURDSFIELD PARISH COUNCIL ASSETS 2024/25

DATE PURCHASED	ASSET	Asset Value for Audit Purposes £	Asset Value for Insurance Purposes 2024/25 £	Asset Value for Insurance Purposes 2023/24 £	Asset Value for Insurance Purposes 2022/23 £	Asset Value for Insurance Purposes 2021/22 £	Asset Value for Insurance Purposes 2020/21 £	Location
25.02.2021	2 temporary warning road signs.	80.00	80.00	80.00	80.00			Cliff Lane, Macclesfield.
18.05.2018	Laptop Computer + Software	446.07	446.07	446.07	446.07	446.07	446.07	Clerk's Home
21.05.2018	Mouse				15.00	15.00	15.00	
06.08.2018	1 Printer/scanner				29.16	29.16	29.16	
28.10.2015	A Defibrillator	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	Rainow Rd. Macclesfield
Not known	2 picnic benches + 1 bench seat over							Higher Fold Recreation Grd.
Not known	Concrete flagged base + Grass mats	1,890.00	1,890.00	1,890.00	1,890.00	1,890.00	1,890.00	Higher Fold Recreation Grd.
Not known	Chain of Office	600.00	600.00	600.00	600.00	600.00	600.00	Chairman's Home.
Not known	Concrete Posts and chains	566.00	566.00	566.00	566.00	566.00	566.00	Swanscoe.
Not known	1 Bus Shelter	4,424.00	4,424.00	4,424.00	4,424.00	3,424.00	4,424.00	Rainow Rd. Macclesfield
27.02.2020	A custom made bench for the bus shelter	780.00	780.00	780.00	780.00	780.00	780.00	Rainow Rd. Macclesfield
Not known	3 Notice Boards	2,972.00	2,972.00	2,972.00	2,972.00	2,972.00	2,972.00	Swanscoe, Higherfold, Roewood Lane.
Not known	2 Wooden Seats	909.00	909.00	909.00	909.00	909.00	909.00	Swanscoe Lane, Recreation Grd. Higher Fold.
Not known	3 Metal Signs	1,222.00	1,222.00	1,222.00	1,222.00	1,222.00	1,222.00	Around the Parish.
Not known	Stone base with planting area.	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	Higher Fold
13.12.2020	1 Planting Tub - Replaced with new one.	40.00	40.00	40.00	40.00	40.00	40.00	Higher Fold
Not known	Telephone Kiosk	1.00	1.00	1.00	1.00	1.00	1.00	Rainow Rd. Macclesfield
Not known	1 Gladstone Litter Bin	388.00	388.00	388.00	388.00	388.00	388.00	Rainow Rd. Macclesfield
16.04.2014	4 Grit Bins	806.00	806.00	806.00	806.00	806.00	806.00	1 Well Lane, 3 off Roewood Lane.
21.05.2020	4 Metal Signs.	199.00	199.00	199.00	199.00	199.00	199.00	Bus shelter, Higher Fold, Swanscoe.
27.03.2025	HP Laptop	224.16	224.16					
	TOTAL	18,042.23	18,042.23	17,818.07	17,862.23	16,782.23	17,782.23	
	Leases:- At the year-end the following leases were in operation: Borrowing:- At close of business 31st March 2025 no loans were outstanding Debts:- At the end of the year there were no outstanding debts to the council. Capital Reserves: Earmarked Reserves: Tenancies - During the year the following tenancies were held: Direct Debits: Standing Orders:						None Confirmed Confirmed None None None None None	
	Meeting 25.08.2022 Agenda item 6b approved amendment as per audit report, the asset value for the bus shelter was increased by £1,000 to correspond with the asset value for insurance purposes. Also the two temporary warning signs total £80 have been included. Meeting 25.04.2022 agreed scrapping of PC Mouse and Printer,							
	The Asset Register values to be reviewed and approved at the Parish Council Meeting prior to audit in 2025							