

### HIGHER HURDSFIELD PARISH COUNCIL ASSETS 2023/2024

DATE PURCHASED	ASSET	Asset Value for Audit Purposes	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	Asset Value for Insurance Purposes 2019/20	Location
Sept..2023	Laptop Computer + Software	£ 313.2	£ 313.2					Clerk's Home
June/Aug. 2018	Laptop, software, mouse & printer.			£ 490.3	£ 490.3	£ 490.3	£ 490.3	Disposed of
25.02.2021	2 temporary warning signs	£ 80.0	£ 80.0	£ 80.0				Cliff Lane, Macclesfield
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	£ 4,424.0	£ 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	£ 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	£ 199.0		Bus shelter, Higher Fold, Swanscoe.
<b>TOTAL</b>		<b>£ 17,685.2</b>	<b>£ 17,685.2</b>	<b>£ 17,862.3</b>	<b>£ 16,782.3</b>	<b>£ 16,782.3</b>	<b>£ 16,583.3</b>	
DATE DISPOSED OF	ASSET							
21.08.2023	Laptop Computer + Software	£ 446.1						
	Mouse	£ 15.0						
	1 Printer/scanner	£ 29.2						
<b>TOTAL</b>		<b>£ 490.3</b>						
<b>Leases:-</b> At the year-end the following leases were in operation: <span style="float: right;">None</span> <b>Borrowing:-</b> At close of business 29th February 2024, no loans were outstanding <b>Debts:-</b> Outstanding debts to the council. <span style="float: right;">None</span> <b>Capital Reserves:</b> <span style="float: right;">None</span> <b>Earmarked Reserves:</b> <span style="float: right;">None</span> <b>Tenancies -</b> During the year the following tenancies were held: <span style="float: right;">None</span> <b>Direct Debits:</b> <span style="float: right;">None</span> <b>Standing Orders:</b> Clerks Salary - to be determined.								
The Asset Register values were reviewed and approved at the Parish Council Meeting 29th February 2024. The next review to held March 2025.								