

HIGHER HURDSFIELD PARISH COUNCIL ASSETS 2021/2022

DATE PURCHASED	ASSET	Asset Value for Audit Purposes	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
18.05.2018	Laptop Computer + Software	£ 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	Clerk's Home
06.08.2018	1 Printer/scanner	£ 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	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	Higher Fold Recreation Grd.
Not known	Chain of Office	£ 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	Swanscoe.
Not known	1 Bus Shelter	£ 3,424.0	£ 4,424.0	£ 4,424.0	£ 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		Rainow Rd. Macclesfield
Not known	3 Notice Boards	£ 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	Roewood 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	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	Higher Fold
13.12.2020	1 Planting Tub - Replaced with new one.	£ 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	Rainow Rd. Macclesfield
Not known	1 Gladstone Litter Bin	£ 388.0	£ 388.0	£ 388.0	£ 388.0	£ 388.0	Rainow Rd. Macclesfield
Not known	4 Grit Bins	£ 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			Bus shelter, Higher Fold, Swanscoe.
	TOTAL	£ 16,782.2	£ 17,782.2	£ 17,782.2	£ 16,583.2	£ 15,803.2	
	Leases:- At the year-end the following leases were in operation:				None		
	Borrowing:- At close of business 31st March 2022 no loans were outstanding						
	Debts:- At the end of the year there were no outstanding debts to the council.						
	Capital Reserves:				None		
	Earmarked Reserves:				None		
	Tenancies - During the year the following tenancies were held:				None		
	Direct Debits:				None		
	Standing Orders: Clerks Salary £320 per month						
	The Asset Register values were reviewed and approved at the Parish Council Meeting 28 JULY 2021. The insurance value of the Street Assets, the bus shelter, has been increased by £1000 from 20th Aug, 2021.						
	The Asset Register values to be reviewed and approved at the Parish Council Meeting 25.05.2022						