

19/09/2023 Full Council Re.Min. 118.

ASSETS - Cheddleton Parish Council							
Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1,000. At the 19th September 2023 the following assets were held							
		Location	Date acquired	Purchase price	Value for Audit		Insurance Value
Burial Grounds	Cheddleton Lawn Cemetery		1989	£ 500.00	£ -		
	St. Edward's Lawn		2000	£ 5,500.00	£ -		
	Asylum Burial Ground		2000	With above	£ -		
	Land at St. Edward's		2008	£ 31,500.00	£ -		
Community Centre		Hollow Lane	1987-1994	£ 57,500.00	£ 57,500.00		£ 882,576.00
Craft Centre		" "	1987-1994	With above			£ 931,000.00
Community Centre Extension		" "	2004	£ 56,890.00	£ 56,890.00		
Community Centre Refurbishment		" "	2009	£ 325,700.00	£ 325,700.00		
Community Centre ongoing Refurb.		" "	2004-2014	£ 40,410.00	£ 40,410.00		
Craft Centre Refurbishment		" "	1991-2013	£ 21,279.00	£ 21,279.00		
Storage Building		" "	1987-1994	With above			£ 12,954.00
General Contents (including stock) of all Buildings			1987-2016	£ 7,474.00	£ 7,474.00		£ 90,000.00
Office Equipment (computer, printer, filing cabinets stock)			2009-2013	£ 1,060.00	£ 1,060.00		
Playing Fields							£ 30,000.00
Cheddleton P.F. Equipment	Cheddleton		2005-2012	£ 64,296.00	£ 64,296.00)		
Toll Bar P.F. Equipment	Werrington		2004-2009	£ 14,537.00	£ 14,537.00)		£ 133,225.00
Wetley Rocks P.F. Equipment	Wetley Rocks		2002-2016	£ 14,940.00	£ 14,940.00)		
St. Edward's Lawn Cemetery new storage shed			2005	£ 2,725.00	£ 2,725.00		£ 25,000.00
Open Space Cheddleton Park Avenue			1991-2014	£ -	£ -		
Footpath		Ostlers Lane	2007	£ -	£ -		
Street Furniture							£ 100,000.00
17 Seats		Various locations	1990-2012	£ 4,479.00	£ 4,479.00	8500	
5 Notice Boards		Various locations	2000-2015	£ 2,811.00	£ 2,811.00	3600	
15 Lighting Columns		Various locations	1989-2011	£ 6,752.00	£ 6,752.00	15000	
4 Bus Shelters		Various locations	2001-2015	£ 6,788.00	£ 6,788.00	8800	
Two Gates	Asylum B.G. & One Arch	at St. Edwards B.G.					£ 40,000.00
War Memorial - New Stones/Plaques		Hollow Lane	1990	£ 1,258.00	£ 1,258.00		£ 75,000.00

Debenture Stock & Shares		1989-1998	£ 9,500.00	£ 9,500.00		
Chairmans Chain of Office & Vice-Chairmans Badge		Proxy	£ 1,450.00			£ 2,627.00
New Roundabout for Toll Bar P.F.		2017	£ 1,621.00	£ 1,621.00		
New Swing & Safety Surface Cheddleton P.F.		2017	£ 2,668.00	£ 2,668.00		
New Climbing Frame + Safety Surface Wetley Rocks PF		2017	£ 4,638.00	£ 4,638.00		
New Dell Computer + Screen+ Mouse & Micro Office		2017	£ 1,162.00	£ 1,162.00		
Telephone Box		2017	£ 1.00			
Honda Brushcutter/Strimmer		2018	£ 350.00			
New Zip Wire Platform Cheddleton P.F.		2019	£ 4,750.00	£ 4,750.00		
4 New Benches		2019	£ 1,053.00	£ 1,053.00		
New Windows Craft Centre		2020	£ 3,750.00	£ 3,750.00		
New HP Computer		2020	£ 1,000.00	£ 1,000.00		
2 Defibrillator Cabinets		2020	£ 450.00			
4 New Benches		2020	£ 903.00			
New Noticeboard		2020	£ 300.00			
4 New Benches		2021	£ 839.00			
Craft Centre Refurbishment Meeting Room/Room 1		2022	£ 52,738.74	£ 52,738.74		
Windows Craft Centre		2023	£ 4,750.00	£ 4,750.00		
Craft Centre Refurbishment Beauty Room		2023	£ 50,023.03	£ 50,023.03		
4 New Benches		2023	£ 786.00			
					Value for Audit	Insurance Value
					£ 766,552.77	£ 2,322,382.00

