

ASSETS

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1,000. At the 31st. March 22 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	£ 748,241.44
Craft Centre	" "	1987-1994	With above		£ 479,679.24
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		£ 10,982.89
Mobile	" "	1987-1994	With above		£ 148,675.35
Mobile Refurbishment	" "	2005-2012	£ 8,575.00	£ 8,575.00	
General Contents (including stock) of all Buildings		1987-2016	£ 7,474.00	£ 7,474.00	£ 31,603.49
Office Equipment (computer, printer, filing cabinets stock)		2009-2013	£ 1,060.00	£ 1,060.00	£ 1,772.16
Playing Fields					
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)	£ 113,837.81
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	
Open Space Cheddleton Park Avenue		1991-2014	£ -	£ -	
Footpath	Ostlers Lane	2007	£ -	£ -	
Street Furniture					£ 38,086.31
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. War Memorial - New Stones/Plaques Hollow Lane	1990	£ 1,258.00	£ 1,258.00	£ 6,365.40	£ 2,032.19
Debenture Stock & Shares	1989-1998	£ 9,500.00	£ 9,500.00		
Chairmans Chain of Office & Vice-Chairmans Badge	Proxy	£ 1,450.00		£ 2,245.40	
New Roundabout for Toll Bar P.F.	2017	£ 1,621.00	£ 1,621.00	£ 1,621.00	
New Swing & Safety Surface Cheddleton P.F.	2017	£ 2,668.00	£ 2,668.00	£ 2,668.00	
New Climbing Frame + Safety Surface Wetley Rocks PF	2017	£ 4,638.00	£ 4,638.00	£ 4,638.00	
New Dell Computer + Screen+ Mouse & Micro Office	2017	£ 1,162.00	£ 1,162.00	£ 1,162.00	
Telephone Box	2017	£ 1.00			
Honda Brushcutter/Strimmer	2018	£ 350.00		£ 350.00	
New Zip Wire Platform Cheddleton P.F.	2019	£ 4,750.00	£ 4,750.00	£ 4,750.00	
4 New Benches	2019	£ 1,053.00	£ 1,053.00	£ 1,053.00	
New Windows Craft Centre	2020	£ 3,750.00	£ 3,750.00	£ 3,750.00	
New HP Computer	2020	£ 1,000.00	£ 1,000.00	£ 1,000.00	
2 Defibrillator Cabinets	2020	£ 450.00		£ 450.00	
4 New Benches	2020	£ 903.00		£ 903.00	
New Noticeboard	2020	£ 300.00		£ 300.00	
4 New Benches	2021	£ 839.00		£ 839.00	
Craft Centre Refurbishment	2022	£ 52,738.74	£ 52,738.74		
			Value for Audit	Insurance Value	
			£ 720,354.74	£ 1,607,005.68	