

ASSETS - Cheddleton Parish Council

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1,000. At the 31st March 2024 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	£ 872,000.00
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		£ 13,834.00
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			
2 Difibrillators (Community Centre/Powys Arms)		2024	£ 1,500.00	£ 1,500.00		£ 1,500.00
				Value for Audit		Insurance Value
				£ 768,052.77		£ 2,314,186.00