

ASSETS

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1,000. At the 31st. March 20 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 |

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|---|-----------|------------|--|-----------------------------------|
| 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 |
| 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 |
| | | | Value for Audit £ 662,866.00 | Insurance Value £ 1,599,763.68 |