

ASSETS REGISTER –31ST MARCH 2020

| Date of Acquisition | Description | Supplier | Location | Cost or Value | Date | Date of Disposal | Reason | Basis of Valuation |
|---------------------|----------------|---------------|---------------------|---------------|------|------------------|------------|--------------------|
| | Bus shelter | Before 1990 | Near Plough | £1925 | | | | Insurance |
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| | Bus Shelter | Before 1990 | Moss Lane | | | Jan. 2020 | C.E.replac | Insurance |
| | Village sign | Before 1990 | A536 | £388 | | | | Insurance |
| | Village sign | Before 1990 | A536 | £388 | | | | Insurance |
| 2002 | Bench | Donated | Park | £730 | | | | Insurance |
| 2002 | Bench | Donated | Park | £730 | | | | Insurance |
| 2002 | Bench | Donated | Park | £730 | | | | Insurance |
| 2002 | Bench | Donated | Park | £730 | | | | Insurance |
| 2004 | Bench | Donated | Park | £877 | | | | Insurance |
| | Notice Board | Before 1990 | Sub station | £849 | | | | Replacement |
| | Filing Cabinet | Viking Direct | Home of Cllr.Bonner | £198 | | | | Replacement |
| 2002 | Cradle Swing | Fairway | Park | £2758 | | | | Insurance |
| 2002 | Flat Swing | Fairway | Park | £2612 | | | | Insurance |
| 2002 | Multi Unit | Fairway | Park | £11692 | | | | Insurance |
| Oct 05 | Cauldron | Fairway | Park | £1080 | | | | Insurance |
| Feb 05 | Litter Bin | Fairway | Park | £230 | | | | Replacement |
| Feb 05 | Litter Bin | Fairway | Park | £230 | | | | Replacement |
| Sep 06 | Tyre Bridge | Fairway | Park | £689 | | | | Insurance |
| Sep 06 | Tyre Stack | Fairway | Park | £285 | | | | Insurance |
| Sep 06 | No/crosses | Fairway | Park | £270 | | | | Insurance |
| March 18 | BT Box | | Ext.Plough | £1000 Value | | | | Insurance |
| March 18 | Defib | | BT Box | £2000 Value | | | | Insurance |
| January 09 | Hard Drive | Argos | Clerk office | £48 | | | | Insurance |
| TOTAL | | | | £32364 | | | | |

ASSETS LISTED AT 2012 VALUES TOTAL AS INSTRUCTED BY EXTERNAL AUDITOR EXCEPT THE ACQUISITION OF THE BT BOX AND DEFIBRILLATOR AND HARD DRIVE WHICH HAVE BEEN ADDED AT CURRENT INSURANCE VALUES. MOSS LANE BUS SHELTER DISPOSED OF BY HOUSING DEVELOPER AND REPLACED BY CHESHIRE EAST COUNCIL FOR THEIR FUTURE MAINTENANCE – DEDUCTED FROM TOTAL AND REGISTER