

Kettlethulme & Lyme Handley Parish Council

Fixed Asset Register as of 31st March 2024

All assets transferred to Kettlethulme & Lyme Handley Parish Council on its formation on 01/04/2024

Asset ref	Asset Description	Location	ID / Ser.No.	Acquisition date	Basis of valuation	Value	Insurance valuation	Disposal / Discharge
1	Memorial Hall	Macclesfield Road, Kettlethulme			Insurance	381,314	466,074	
2	Tables	Memorial Hall		01/04/2023	Proxy Cost	1,240		
3	Pictures	Memorial Hall		01/04/2023	Proxy Cost	150		
4	Contents of the hall	Memorial Hall		01/04/2023	Insurance	5,000	6,488	
5	Chairs	Memorial Hall		01/04/2023	Proxy Cost	1,050		
6	Dishwasher	Memorial Hall	73040-1046	01/04/2023	Cost	2,100		
7	Notice board a)	Memorial Hall		01/04/2023	Cost	769		
8	Notice board b)	Paddock Lane, Kettlethulme		01/04/2023	Cost	1,186		
9	Notice board c)	Trieste, Paddock Lane, Kettlethulme		01/04/2023	Proxy Cost	200		
10	Village green seat	Flatts Lane, Kettlethulme		01/04/2023	Cost	929		
11	Sundial	Flatts Lane, Kettlethulme		01/04/2023	Cost	273		
12	Flagpole	Memorial Hall		01/04/2023	Cost	426		
13	Memorial Seat	Front of Memorial Hall		01/04/2023	Proxy Cost	500		
14	Memorial Seat	Paddock Lane, Kettlethulme		01/04/2023	Proxy Cost	500		
15	Liebherr TP1720 Fridges	Memorial Hall		01/04/2023	Cost	570		
16	Bosch HBA53R350 Ovens	Memorial Hall		01/04/2023	Cost	678		
17	Micropophone system	Memorial Hall		01/04/2023	Cost	105		
18	Sound system	Memorial Hall		01/04/2023	Cost	611		
19	Plate warmer and freezer	Memorial Hall		01/04/2023	cost	616		
20	Static table tennis table	Playground Paddock Lane		01/04/2023	Cost	4,091		
21	Hive heating system	Memorial Hall		01/04/2023	Cost	447		
22	Garden bench	Rear of Memorial hall		01/04/2023	Cost	120		
23	Printer	Clerk		01/04/2023	Cost	40		
24	Toaster	Memorial Hall		01/04/2023	Cost	90		
25	Laptop	Clerk		01/04/2023	Cost	392		

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