

Kettleshulme Parish Council

Asset Register

**Fixed Asset Register March 2023**

<b>Asset ref</b>	<b>Asset Description</b>	<b>Location</b>	<b>ID / Ser.No.</b>	<b>Acquisition date</b>	<b>Basis of valuation</b>	<b>Value</b>	<b>Insurance valuation of hall and contents</b>	<b>Disposal / Discharge</b>	<b>Invoice No</b>
1	Memorial Hall	Macclesfield Road, Kettleshulme			Insurance	381,314	466,074		
2	Tables	Memorial Hall		1998 & earlier	Proxy Cost	1,240			
3	Pictures	Memorial Hall		Pre 1998	Proxy Cost	150			
4	Contents of the hall	Memorial Hall			Insurance	5,000	6,488		
5	Chairs	Memorial Hall		1989 & earlier	Proxy Cost	1,050			
6	Dishwasher	Memorial Hall	73040-1046	26/11/2010	Cost	2,100			
7	Notice board a)	Memorial Hall		31/03/2013	Cost	769			
8	Notice board b)	Paddock Lane, Kettleshulme		31/03/2013	Cost	1,186			
9	Notice board c)	Trieste, Paddock Lane, Kettleshulme		Pre 2008	Proxy Cost	200			
10	Village green seat	Flatts Lane, Kettleshulme		2007	Cost	929			
11	Sundial	Flatts Lane, Kettleshulme		2008	Cost	273			
12	Flagpole	Memorial Hall		2012	Cost	426			
13	Memorial Seat	Front of Memorial Hall		Pre 2008	Proxy Cost	500			
14	Memorial Seat	Paddock Lane, Kettleshulme		Pre 2008	Proxy Cost	500			
15	Liebherr TP1720 Fridges	Memorial Hall		11/12/2015	Cost	570			inv 2012
16	Bosch HBA53R350 Ovens	Memorial Hall		11/12/2015	Cost	678			inv 2012
17	Micropohone system	Memorial Hall		May-18	Cost	105			
18	Sound system	Memorial Hall		Oct-18	Cost	611			
19	Plate warmer and freezer	Memorial Hall		Nov-20	cost	616			
20	Static table tennis table	Playground Paddock Lane		Jun-19	Cost	4,091			
21	Hive heating system	Memorial Hall		Feb-20	Cost	447			
22	Garden bench	Rear of Memorial hall		Sep-20	Cost	120			
23	Printer	Clerk		Mar-22	Cost	40			
24	Toaster	Memorial Hall		Mar-22	Cost	90			
25	Laptop	Clerk		Jan-23	Cost	392			

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