**ACTON EDLESTON & HENHULL PARISH COUNCIL**

**FIXED ASSETS REGISTER AT 1ST APRIL 2022**

| **Valuation Key** | | **Date Purchased** | **£** |
|---|---|---|---|
| 2 | Noticeboard | 12.02.09 | 2,500.00 |
| 2 | Signposts | 16.09.10<br>28.07.11 | 2,178.00 |
| 2 | Bus Shelter | 23.07.15 | 5,000.00 |
| 2 | Defibrillator | 18.01.17 | 2,200.00 |
| 2 | Speed Gun | 26.11.20 | 250.00 |
| 2 | Printer | 26.09.19 | 50.00 |
| 2 | Laptop | 25.03.21 | 600.00 |
| 2 | Car Park Height Barrier | 25.11.21 | 2500.00 |
| | **TOTAL VALUE OF ASSETS** | | **£15,278** |
| | The basis of this valuation is:-<br><br>1 Nominal – community asset<br>2 Insurance cover | | |
| | | **LEASES** – Car Park<br><br>**BORROWINGS** – The Council has no loans outstanding<br><br>**DEBTS** – There is no money outstanding and due to the Council<br><br>**CIL MONIES** - £21,617.81 – 16.10.20<br>£21,599.90 – 14.06.22<br><br>**EARMARKED RESERVES** –<br><br>Resurfacing of Car Park (approx)<br>£10,000<br><br>Possible Election costs if vacancy arises<br>£6,000 +<br><br>**TENANCIES** – None | |