

ALDERLEY EDGE PARISH COUNCIL: ASSET REGISTER

Date	Description	Supplier	Location	Cost or Value	Method of Valuation	31st March 2012		31st March 2013	
						Value	Date and Method	Value	Date and Method
	BUILDING								
31/03/09	Alderley Edge Festival Hall	Macclesfield Borough Council	Talbot Road, Alderley Edge	Nominal 1.00		1.6M	Insurance Value as at 31/03/12	1.6M	Insurance Value as at 31/03/13
	OFFICE CONTENTS								
	Parish Council Scroll	College of Arms	Festival Hall, Clerk's Office			591.95		620.07	
Pre 74	Honours Boards x 3 (AEUDC)		Festival Hall, Council Chamber	N/K		2369.98		2482.55	
74/75	Honours Board x 1 (AEPC)		Festival Hall, Council Chamber	N/K					
2006	Honours Board x 1 (AEPC)		Festival Hall, Council Chamber	395.00	Purchase Price				
	Framed photograph "Moonrise" by Peter Walker 4/250 39 x 49 cms		Festival Hall, Council Chamber			142.03		148.77	
	Plaque re RAF Crash 1947	Donated by F J Hutchinson	Festival Hall, Council Chamber						
24/02/00	Computer Desk + 2 cabinets	Bomfords Office Products Ltd	Festival Hall, Clerk's Office			3,758.79		3937.33	
	1 x black swivel chair		Festival Hall, Clerk's Office						
	3 x 4 drawer metal filing cabinet		Festival Hall, Clerk's Office						
	1 x 2m metal 2 door cupboard		Festival Hall, Clerk's Office						
	1 x floor safe by "Bent Steel Safe co"		Festival Hall, Clerk's Office						
	2 x low wood effect sliding door cupboards		Festival Hall, Clerk's Office						
	1 x stacking glass front wood effect bookcase		Festival Hall, Clerk's Office						
Dec 06	Rexel Shredder	Neat Ideas Ltd, Doncaster	Festival Hall, Clerk's Office	30.00	Purchase Price				
09/11/01	BT Paperjet 100 Fax machine	Neat Ideas Ltd, Doncaster	Festival Hall, Clerk's Office	99.99	Purchase Price	Scrapped May 2011			
04/12/06	Dell flat screen monitor CN-OXH532-72872-694-SCHU	Dell UK	Festival Hall, Clerk's Office		See next entry	170.00	178.08		

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04/12/06	Dell computer tower CNKF22J 27546429547	Dell UK	Festival Hall, Clerk's Office	731.60	Purchase Price	750.00		785.63	
04/12/06	Dell keyboard CN-ODJ329-71616-69D- OVOZ	Dell UK	Festival Hall, Clerk's Office						
04/12/06	HP Scanjet scanner CN693A25FS	Insight Direct	Festival Hall, Clerk's Office	46.99	Scrapped May 2012				
04/12/06	2 Wire Hub (from BT) 450601116521R	BT PLC	Festival Hall, Clerk's Office	Free					
04/12/06	Netgear Wireless Access Point	Insight Direct	Festival Hall, Clerk's Office	65.99	Purchase Price				
04/12/06	Maxtor External Drive TB03NIHC	Insight Direct	Festival Hall, Clerk's Office	99.99	Purchase Price				
04/12/06	Logitech remote mouse P/N852152-0100 P/D LZ64387 + LZ64381	Insight Direct	Festival Hall, Clerk's Office						
04/12/06	SII (Seiko) Label Printer SLP420UK SN4206904909	Insight Direct	Festival Hall, Clerk's Office	62.99	Scrapped June 2012				
04/12/06	Xerox Laser Printer YGH216212E	Insight Direct	Festival Hall, Clerk's Office	350.00	Purchase Price	Broken April 2012			
22/01/07	Brother Multi Function (MFC-8860DN) E64052 J6J269902	Insight Direct	Festival Hall, Clerk's Office	319.99	Purchase Price	200.00		209.50	
26/01/12	Brother Printer	Eurooffice	Festival Hall, Clerk's Office	129.99	Purchase Price	129.99			
	STREET FURNITURE								
	Poster Point		In village – outside Somersfields Supermarket	2430.00	Purchase Price	4046.73		4238.95	

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	OTHER PROPERTY							
Pre 1974	Chairman's Badge (AEUDC)		Festival Hall, Clerk's Office (safe)			652.67		683.67
74/75	Chairman's Badge (AEPC)		Festival Hall, Clerk's Office (safe)					
	Bowling Cup (Ralph Wood)		Various	4250.00	Local jewelers val'n 14/09/07	4746.46		4971.92
	Ladies Bowls Cup (Cowsill)		Various			118.17		123.79
	Garden Competition Cup		Various			147.45		154.45
	Christmas Lights (Old)		Festival Hall, Basement			Scrap Value May 2011		
Nov 2007	Christmas Lights (New)	LITE Ltd Nelson, Lancs	Within trees along London Road	24,000.00	Purchase Price	26800.50		28073.52
	Exhibition Stands		c/o Police Crime Prevention Panel			No Value		
23/04/02	Blue Steel Container 10ft x 8ft x 8ft	Ravenstock MSG Ltd, Carrington	Outside Festival Hall	870.00	Purchase Price	1313.12		
11/07/02	Sundial	The Potting Shed, Alderley Edge	Alderley Edge Park (from 9/02), but vandalised and removed to store 11/02	580.00	Purchase Price	Irreparable - No Value May 2011		
06/11/03	Stihl BG85 Leaf Blower	Norburys Ltd, Macclesfield	In steel cabin	165.00	Purchase Price	184.31		193.06
12/07/07	Stihl FS85 Brushcutter 166759962	Norburys Ltd, Macclesfield	In steel cabin	285.00	Purchase Price	318.74		333.88
31/03/12	Speed Indicator Device	Radarlux Ltd	Festival Hall office or on the street	2672.01	Purchase Price			2672.01