

Assets are defined as land, buildings and plant equipment with a value in excess of £1000. At March 2016 the following assets were held:

Date	Description	Supplier	Location	Cost or Value	Method of Valuation	31st March 2017		31st March 2018	
						Value	Date and Method	Value	Date and Method
BUILDING									
31/03/2009	Festival Hall	MBC	Talbot Road, Alderley Edge	Nominal 1.00		1600000.00		1600000.00	
31/03/2016	Festival Hall		Talbot Road, Alderley Edge			583024.00	refurbishment	583024.00	
27/06/2017	Festival Hall		Talbot Road, Alderley Edge					24095.00	retention on refurbishment
27/07/2017	Festival Hall		Talbot Road, Alderley Edge					31515.00	1st floor refurbishment
05/10/2017	Festival Hall		Talbot Road, Alderley Edge					35707.00	1st floor refurbishment
31/03/2016	Alderley Edge medical centre	AEPC	Talbot Road, Alderley Edge			2198374.00	build cost	2198374.00	
31/03/2017	Alderley Edge medical centre	AEPC	Talbot Road, Alderley Edge			202077.00	total value in capital project a/c 4300	202077.00	
27/06/2017	Alderley Edge medical centre	AEPC	Talbot Road, Alderley Edge					40697.00	retention on build
OFFICE CONTENTS									
	Parish Council Scroll	College of Arms	Festival Hall, Clerk's Office			620.07		620.07	
Pre 74	Honours Boards x 3 (AEUDC)		Festival Hall, Council Chamber	N/K		2482.55		2482.55	
74/75	Honours Board x 1 (AEPC)		Festival Hall, Council Chamber	N/K					

2006	Framed photograph "Moonrise" by Peter Walker 4/250 39 x 49 cms				148.77	lost in refurb
24/02/2000	Computer Desk + 2 cabinets	Bomfords Office Products Ltd	Festival Hall, Clerk's Office		3937.33	3937.33
04/12/2006	Dell flat screen monitor	Dell UK	Clerk's office	Purchase Price	178.08	178.08
04/12/2006	Dell computer tower	Dell UK	Managers office	731.60 Purchase Price	785.63	785.63
16/06/2014	Dell OptiPlex computer package	Dell UK	Clerk's office	524.85 Purchase Price	524.85	524.85
22/01/2007	Brother Multi Function	Insight Direct	Clerk's office	319.99 Purchase Price	209.50	209.50
26/01/2012	Brother Printer	Eurooffice	Clerk's office	129.99 Purchase Price	129.99	129.99
	FESTIVAL HALL					
18/09/2015	table, chairs & trolleys	Ningbo Furniture	main hall	Purchase Price	4434.00	4434.00
22/04/2016	acoustic panels	Sonata Acoustics	main hall		3175.00	3175.00
31/05/2016	staging	Lighthouse Audio Visual Light & Sound	main hall		4366.00	4366.00
31/05/2016	window blinds	Blinds by Design	main hall		8983.00	8983.00
31/05/2016	stage lighting	National Stage Tech Ltd	main hall		12878.00	12878.00
21/11/2016	staging	Lighthouse Audio Visual Light & Sound	main hall		2946.00	2946.00
06/06/2017	chairs	Ningbo Furniture	main hall			1734.00
	STREET FURNITURE					
	Poster Point		In village – outside Waitrose Supermarket	2430.00 Purchase Price	4238.95	scrapped
01.01.18	notice board		outside waitrose	1995.00 Purchase Price		1995.00

01/04/2012	Bench and Plaque	gardenfurniture4u.co.uk	In village – outside RBS	239.50 Purchase Price	239.50	239.50
30.8.13	Picnic Bench	Play and Leisure Ltd	Park	800.00 Purchase Price	800.00	800.00
20.9.13	Bench	Falco UK Ltd	Chorley Hall Lane	410.00 Purchase Price	410.00	410.00
21.10.13	2 Stone Troughs	Arthur Burns & Sons Ltd	Cenotaph	800.00 Purchase Price	800.00	800.00
07.06.17	12 Self watering octagonal planters	Amberol Ltd	London Road			4286.25 purchase price
	OTHER PROPERTY					
Pre 1974	Chairman's Badge (AEUDC)		Clerk's Office (safe)			
74/75	Chairman's Badge AEPC		Clerk's Office (safe)		683.67	683.67
	Bowling Cup-Ralph Wood		Various	4250.00 Local jewelers val'n 14/09/07	4971.92	4971.92
	Ladies Bowls Cup		Various		123.79	123.79
	Garden Competition Cip		Various		154.45	154.45
Nov-07	Christmas Lights (New)	LITE Ltd	Within trees along London Road	24000.00 Purchase Price	28073.52	28073.52
23/04/2002	Blue Steel Container 10ftx8ftx8ft	Ravenstock MSG Ltd, Carrington	OutsideFestival Hall	870.00 Purchase Price	1253.58	1253.58
06/11/2003	Stihl BG85 Leaf Blower	Norburys Ltd, Macclesfield	In steel cabin	165.00 Purchase Price	193.06	scrapped
12/07/2007	Stihl FS85 Brushcutter	Norburys Ltd,	In steel cabin	285.00 Purchase Price	333.88	scrapped
31/03/2012	Speed Indicator Device	Radarlux Ltd	Festival Hall office or on the	2672.01 Purchase Price	2672.01	scrapped

06/03/2017	mini SID	TWM Traffic Control Systems Ltd	street Festival Hall office or on the	2910.48 Purchase Price		2910.48
					4674222.10	4809575.16