

Assets are defined as land, buildings and plant equipment with a value in excess of £1000. At March 2019 the following assets were held:

Date	Description	Supplier	Location	Cost or Value	Method of Valuation	31st March 2018		31st March 2019	
						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		583024.00	
27/06/2017	Festival Hall		Talbot Road, Alderley Edge			24095.00	retention on refurbishment	24095.00	retention on refurbishment
27/07/2017	Festival Hall		Talbot Road, Alderley Edge			31515.00	1st floor refurbishment	31515.00	1st floor refurbishment
05/10/2017	Festival Hall		Talbot Road, Alderley Edge			35707.00	1st floor refurbishment	35707.00	1st floor refurbishment
02/05/2018	Festival Hall		Talbot Road, Alderley Edge					1588.95	1st floor refurbishment
31/03/2016	Alderley Edge medical centre	AEPC	Talbot Road, Alderley Edge			2198374.00		2198374.00	
31/03/2017	Alderley Edge medical centre	AEPC	Talbot Road, Alderley Edge			202077.00		202077.00	
27/06/2017	Alderley Edge medical centre	AEPC	Talbot Road, Alderley Edge			40697.00	retention on build	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		2182.55		2182.55	

74/75	Honours Board x 1 (AEPC)		Festival Hall, Council Chamber	N/K		2702.50	2702.50
24/02/2000	Computer Desk + 2 cabinets	Bomfords Office Products Ltd	Festival Hall, Clerk's Office			3937.33	scrapped
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	scrapped
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	1734.00
24/09/2018	electric range oven	Nisbets	kitchen				1354.93 Purchase Price
	STREET FURNITURE						
01/01/818	notice board		outside waitrose	1995.00 Purchase Price		1995.00	1995.00
01/04/2012	Bench and Plaque	gardenfurniture4u.co.uk	In village – outside RBS	239.50 Purchase Price		239.50	239.50

30/08/2013	Picnic Bench	Play and Leisure Ltd	Park	800.00 Purchase Price	800.00	800.00
20/09/2013	Bench	Falco UK Ltd	Chorley Hall Lane	410.00 Purchase Price	410.00	410.00
21/10/2013	2 Stone Troughs	Arthur Burns & Sons Ltd	Cenotaph	800.00 Purchase Price	800.00	800.00
07/06/2017	12 Self watering octagonal planters	Amberol Ltd	London Road		4286.25 purchase price	4286.25
24/09/2018	3 Tommy figures	Remembered Trading Ltd	cenotaph, Union Club, St Philip & St James Church			1875.00 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
01/11/2007	Christmas Lights	LITE Ltd	Within trees along London Road	24000.00 Purchase Price	28073.52	28073.52
03/09/2018	3 sets of Christmas lights	Blachere	stored by Oak Nurseries			3966.66 Purchase Price
23/04/2002	Blue Steel Container 10ftx8ftx8ft	Ravenstock MSG Ltd, Carrington	OutsideFestival Hall	870.00 Purchase Price	1253.58	1253.58

06/03/2017	mini SID	TWM Traffic Control Systems Ltd	Festival Hall office or on the	2910.48 Purchase Price	2910.48	2910.48
30/05/2018	SID machine	smartgroup manufacturing	Festival Hall office or on the			1482.00 Purchase Price
02/01/2019	SID machine	Elan City UK	Festival Hall office or on the street	Purchase Price		1889.00 Purchase Price
					4809575.16	4817584.87