**Kettleshulme Parish Council**

**Asset Register**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Asset ref** | **Asset Description** | **Location** | **ID/Ser No** | **Date Acquired** | **Basis of valuation** | **Value** | **Insurance value of hall and contents** | **Disposal/ Discharge** | **Invoice no** |
| 1 | Memorial hall | Macclesfield Rd Kettleshulme |  |  | Insurance | 381,314 | 466,074 |  |  |
| 2 | Tables | Memorial hall |  | 1998 and earlier | Proxy cost | 1,240 |  |  |  |
| 3 | Pictures | Memorial hall |  | Pre 1998 | Proxy cost | 150 |  |  |  |
| 4 | Contents of hall | Memorial hall |  |  | insurance | 5000 | 6,488 |  |  |
| 5 | Chairs | Memorial hall |  | 1989 and 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) | Memorial hall |  | 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 Fridges (2) | Memorial Hall | TP1720 | 11/12/2015 | cost | 570 |  |  |  |
| 16 | Bosch Ovens (2) | Memorial Hall | HBA53R350 | 11/12/2015 | cost | 678 |  |  |  |
| 17 | Sound system | Memorial Hall |  | October 2018 | cost | 1523 |  |  |  |
| 18 | Freezer | Memorial Hall |  | 29/10/18 | cost | 149 |  |  |  |
| 19 | Roller grill plate warmer | Memorial Hall |  | 29/10/18 | cost | 467 |  |  |  |
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