

<i>Brookfield</i>									
Office Equipment	Various	Civic Hall	2,000	2,000	1,061	Purchase cost	3,356	3,356	3,356
Council Chamber / meeting room equipment	Various	Civic Hall	10,935	10,935	8,487	Purchase cost	10,308	10,308	10,308
Kitchen / cleaning equipment	Various	Brookfield Hall	3,926	4,044	4,165	Purchase cost	3,488	3,488	3,488
Mayor Chain of Office (old)	1974	Members Home	3,633	3,742	3,854	Purchase cost	3,228	3,228	3,228
Consorts Chain of Office	1974	Members Home	898	925	953	Purchase cost	798	798	798
Deputy Mayor Chain of Office (old)	1974	Members Home	552	569	586	Purchase cost	490	490	490
Mayor & Deputy Mayor Chains of Office (new)	2018	Members Home			14000	Purchase cost			13103
<i>Civic Hall</i>									
12 * MAC 250s	01/05/2012	Civic Hall	26,225	27,012	27,822	Transfer from CEC - Purchase Cost - £1	1	1	1
Speakers	01/05/2012		3,278	3,376	3,478	Transfer from CEC - Purchase Cost - £1	1	1	1
Off site server	2012	Cloud PRISM	4,565	4,702	4,843	Purchase cost	4,178	4,178	4,178
Laptops & tablets (new acquired late 2017)	Various	Civic Hall	2,000	2,000	6,930	Purchase cost	1,062	1,062	6,930
Christmas lights	Various	Barony Block	35,000	35,000	37,131	Purchase cost	26,522	26,522	30,000
Tractors	2014	Market Hall	14,000	14,000	14,000	Purchase cost	18,000	18,000	18,000
Trailer	2014	Civic Block	6,282	6,282	6,664	Purchase cost	6,282	6,282	6,282
Scissor Lift	01/05/2012	Civic Hall	8,755	8,755	9,288	Purchase cost	8,500	8,500	8,500
Phones	Various	Officers	1,300	1,300	1,379	Purchase cost	1,200	1,200	1,200
Staging Equipment	2018	Civic Hall			8,240	Purchase cost			8,240

<i>Civic Hall - contents - equipment etc.</i>	01/05/2012	Civic Hall	193176.5	193176.5	250000	Transfer from CEC - Purchase Cost - £1	1	1	1
<i>Market Hall</i>									
Farmers Market stalls			sold	sold	sold	Transfer from CEC - Purchase Cost - £1	1	1	1
New Market stalls / Gazebos	Various	Civic Block	50,000	50,000	53,045	Purchase cost (2012/13+2013/14)	35,000	35,000	35,000
Street Furniture, Old Biot site	19/06/2003	Waterlode	5,000	5,000	5,304	Purchase cost	18,000	18,000	18,000
Millennium Clock	2001	Cocoa Yard	71,027	73,158	75,353	Purchase cost	64,058	64,058	64,058
Old Biot	1980	Waterlode	2,358	2,429	2,502	Purchase cost	2,095	2,095	2,095
CCLA Property Fund		n/a					100000	100000	100000
CCLA Public Deposit Fund		n/a					750000	750000	750000
TOTAL FIXED ASSETS			6,557,751	6,570,482	6,670,676		1116966	1116966	1147655
<i>Loans</i>									
Loan Nantwich Players			18,624	18,624	18,624		18,624	13,430	8,132
Loan Church House Trustees			20,821	20,821	20,821		20,821	16,480	14,975
Additional Loan Nantwich Players (2016/17)				40,000	40,000			36,514	32,923
TOTAL BOX 9			6,597,196	6,609,927	6,710,121		1,156,411	1,183,390	1,203,685