

Billinge Chapel End Parish Council

BILLINGE CHAPEL END PARISH COUNCIL ASSET REGISTER

Updated January 2022

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1,000.

This register also includes assets of a lower value. These have been included historically and are also shown for insurance purposes.

Note that for annual return, the purchase cost (original valuation) is to be shown and not updated. This will always be lower than actual value.

At November 2021, the following assets were held by the Parish Council:

| <u>Land and Buildings</u> | Location | Date acquired | Original Valuation | Estimated current value |
|--|---------------|---------------|--------------------|-------------------------|
| Dam Slacks Play Area | Rainford Road | 1980 | £3,250 | £3,250 |
| Dam Slacks Play Area - play equipment | Rainford Road | 1996 | £14,873 | £24,348 |
| Public Hall | Main Street | 2021 | £190,250 | £427,741 |
| Millennium Garden | Rainford Road | 1986 | £350 | £350 |
| Millennium Garden-adjoining site | Rainford Road | 2002 | £1,000 | £1,000 |
| Millennium Garden - stone seat | Rainford Road | 2007 | £7,684 | £13,416 |
| Millennium Garden - pedestrian barrier with art work | Rainford Road | 2007 | £3,211 | £4,319 |
| | | | | £474,424 |
| <u>Equipment</u> | | | | |
| <i>Kitchen</i> | | | | |
| Electric oven (Bosch Single Oven) | Public Hall | | £775 | £1,500 |
| Small refrigerator (Daewoo) | Public Hall | | | £100 |
| Microwave (Panasonic) | Public Hall | | | £150 |
| Vacuum Cleaner (Dyson Rootcyclone) | Public Hall | | | £300 |
| Cups, saucers, glasses, plates (numerous) | Public Hall | | | £1,000 |
| Ladders (1) | Public Hall | | | £130 |
| First aid kit | Public Hall | | | £50 |
| | | | | £3,230 |

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| Hall | Location | Date acquired | Original Valuation | Estimated current value |
|--|-----------------|----------------------|---------------------------|--------------------------------|
| Gopak tables (15) | Public Hall | | | £2,128 |
| Table trolley | Public Hall | | | £295 |
| Plastic chairs (60) | Public Hall | | | £1,039 |
| Upholstered chairs (40) | Public Hall | | | £4,400 |
| Notice board | Public Hall | | | £16 |
| Fire extinguishers (2 water, 2 CO2) | Public Hall | | | £1,218 |
| | | | | £9,096 |
| Office | | | | |
| Desk | Public Hall | | £9,170 | £450 |
| Leather Chair | Public Hall | | | £400 |
| Upholstered chair | Public Hall | | | £400 |
| Steel cupboard (2) | Public Hall | | | £540 |
| Bookcase | Public Hall | | | £200 |
| Acer Aspire V3-571 laptop | Public Hall | disposed 2020 | | £0 |
| HP Photosmart 7520 printer | Public Hall | disposed 2020 | | £0 |
| Microsoft laptop | Public Hall | 2020 | | £1,500 |
| Epson printer | Public Hall | 2020 | | £600 |
| Pictures and Art | Public Hall | | | £2,249 |
| Glen convector heater | Public Hall | | | £30 |
| Notice board | Public Hall | | | £16 |
| Small table (2) | Public Hall | | | £80 |
| Laminator | Public Hall | | | £20 |
| BT Hub wireless router | Public Hall | | | £125 |
| Chairman's chain - Billinge and Winstanley UDC | Public Hall | | | £2,000 |
| | | | | £8,610 |
| Other | | | | |
| Chairman's chain and ladies badge - Parish Council | Chairman | | £7,898 | £2,000 |
| | | | | |
| Grand Total | | | £238,461 | £497,360 |

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|--|---------|---|--|--|
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| Note that insurance values of contents are as follows: | | | | |
| Office Contents | £10,610 | <i>Detailed values for individual items</i> | | |
| General Contents | £12,326 | <i>are shown above.</i> | | |

Street Furniture £13,416

Gates and Fences £4,319

Playground Equipment £24,348

The Council's assets are insured with Zurich Municipal This will be renewed in January 2022