

Billinge Chapel End Parish Council

BILLINGE CHAPEL END PARISH COUNCIL ASSET REGISTER

Updated June 2024

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-adjointing site	Rainford Road	2002	£1,000	£2,000
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
				£475,424
<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 (Shark)	Public Hall	2023	£171	£200
Cups, saucers, glasses, plates (numerous)	Public Hall			£1,000
Ladders (1)	Public Hall			£130
First aid kit	Public Hall			£100
				£3,180

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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			£60
Fire extinguishers (2 water, 2 CO2)	Public Hall	2022		£1,218
				£9,140
Office				
Desk	Public Hall			£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	disposed 2023		£0
Lenova Laptop	Public Hall	2023	£342	£342
Pictures and Art				£100
Glen convector heater	Public Hall			£30
Notice board	Public Hall			£40
Small table (2)	Public Hall			£80
Laminatpr	Public Hall			£20
BT Hub Wireless router	Public Hall			£225
Chairman's chain - Billinge and Winstanley UDC	Public Hall			£2,000
				£4,827
Other	Chairman		£7,898	£2,000
Chairman's chain and ladies badge - Parish Council				
			£229,804	£494,571
Grand Total				
Note that insurance values of contents are as follows:		£10,610	<i>Detailed values for individual items</i>	

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Office Contents	£12,326	<i>are shown above.</i>	
General Contents	£13,416		
Street Furniture	£4,319		
Gates and Fences	£24,348		
Playground Equipment			