

## Halsall Parish Council Asset Register from 31st March 2023 to 31st March 2024

NALC Financial Regulation 2019 s14.2 defines assets to be managed by Parish Council as property over the value of £250. For inventory and insurance purposes, lesser value items are collated under the contents of St Aidan's Hall.

Regulations for Fixed Assets and Equipment are sections 5.56 to 5.66. Some key points; The Register should contain;

Date of acquisition, cost of acquisition, useful life estimate and location

First recorded in the asset register at their actual purchase cost

Receives an asset as a gift at zero cost, ....., it should be included with a nominal one-pound (£1) value

Commercial concepts of depreciation, impairment adjustments, and revaluation are not required nor appropriate

Total value of an authority's assets recorded on the asset register as at 31 March each year is reported at Line 9 on the authority's AGAR

July 23 Updated with new items purchased for refurbishment of St Aidan's Hall

Nov 23 Donate Childrens' Play equipment to Halsall War Memorial Playing Field and Hall charity

Nov 23 Install 4G internet system

Asset	Asset Description	Valuation. £	Location	Last revised
1	Wooden seat	449	Summerwood Lane	31/3/2023
2	Wooden seat	449	St Cuthbert's Church. Summerwood Lane	31/3/2023
3	Wooden seat	449	A5147/Gregory Lane	31/3/2023
6	Bus shelter	1,798	Halsall Road/Plex Moss Lane junction	31/3/2023
7	Bus shelter	1,798	Gregory's Garage, Halsall Road	31/3/2023
8	Bus shelter	10,543	Shirdley Hill	31/3/2023
9	Bus shelter	8,582	Halsall Road by War Memorial monument	31/3/2023
10	Flag pole	1,011	Memorial Playing Field, Halsall Road	31/3/2023
11	War Memorial	25,271	St Cuthbert's Church. Summerwood Lane	31/3/2023
12	Memorial Gates	14,382	Memorial Playing Field, Halsall Road	31/3/2023
13	Memorial Gates posts and small wall	12,636	Memorial Playing Field, Halsall Road	31/3/2023
14	St Aidan's Hall	104,724	Renacres Lane, Ormskirk, L30 8SF	31/3/2023
	<b><u>Contents of St Aidan's Hall</u></b>			
15	St Aidan's Hall - Tables			31/3/2023
16	St Aidan's Hall - Chairs			31/3/2023
17	St Aidan's Hall - Vacuum Cleaner			31/3/2023
18	St Aidan's Hall - Electric Urn			31/3/2023
19	St Aidan's Hall - Crockery and cutlery			31/3/2023
21	St Aidan's Hall - 2x Electric Hand Dryers			
22	St Aidan's Hall - Fridge	8,847	Small items added. Total increased from £8447	July 2023

Halsall Parish Council Asset Register

24	Electric screen and projector	1	St Aidan's Hall, Renacres Lane	July 2023
25	Amplifier & Speakers	302	St Aidan's Hall, Renacres Lane	July 2023
26	4G Roof Aerial and Router	299	St Aidan's Hall, Renacres Lane	Nov 2023
	New Play Equipment	29,067	Halsall War Memorial Playing Field & Hall charity	10/11/2023 Donated to Council's charity
	<b>TOTAL</b>	<b>162,475</b>		