

## Halsall Parish Council Asset Register

### Halsall Parish Council Asset Register from 31st March 2024 to 31st March 2025

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 purchases, lesser value historical items are collated under "Contents of St Aidan's Hall".

Regulations for Fixed Assets and Equipment are sections 5.57 to 5.69 JPAG Manual for Audit and Accountability. Some key points; The Register should contain; Date of acquisition, cost of acquisition, useful life estimate and location. It is desirable to show insurance value, replacement costs, date last physical check.

Gifts received at zero cost 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

Dec 24 Update with new Insurance company (Aviva) values. Add assets held in Trust on behalf of Halsall War Memorial charity

Asset	Date of Acquisition / Disposal	Asset Description	Purchase Cost	Location	Insurance Value to 30/9/2025	Last reviewed
1	Not known	Wooden seat	449	Summerwood Lane (Coffin's Rest)		Dec 2024
2	Not known	Wooden seat	449	St Cuthbert's Church. Summerwood Lane		Dec 2024
3	Not known	Wooden seat	449	A5147/Gregory Lane		Dec 2024
6	Not known	Bus shelter	1,798	Halsall Road/Plex Moss Lane junction		Dec 2024
7	Not known	Bus shelter	1,798	Gregory's Garage, Halsall Road		Dec 2024
8	Not known	Bus shelter	10,543	Shirdley Hill		Dec 2024
9	Not known	Bus shelter	8,582	Halsall Road by War Memorial monument		Dec 2024
10	Not known	Flag pole	1,011	Memorial Playing Field, Halsall Road		Dec 2024
		<b>Total Street Furniture</b>	<b>25,079</b>		<b>£72,000</b>	

11	Not known	War Memorial	25,271	St Cuthbert's Church. Summerwood Lane		Dec 2024
12	Not known	Memorial Gates	14,382	Memorial Playing Field, Halsall Road		Dec 2024
13	Not known	Memorial Gates posts and small wall	12,636	Memorial Playing Field, Halsall Road		Dec 2024
		<b>Total War Memorials</b>	<b>52,289</b>		<b>£120,338</b>	
14	1977	St Aidan's Hall	<b>104,724</b>	Renacres Lane, Ormskirk, L39 8SF	<b>£340,326</b>	Dec 2024
15		<u>Contents of St Aidan's Hall</u>		St Aidan's Hall, Renacres Lane		
	Not known	St Aidan's Hall - Tables				Dec 2024
	Not known	St Aidan's Hall - Chairs				Dec 2024
	Not known	St Aidan's Hall -Vacuum Cleaner				Dec 2024
	Not known	St Aidan's Hall - Electric Urn				Dec 2024
	Not known	St Aidan's Hall - Crockery and cutlery				Dec 2024
	July 2023	St Aidan's Hall - 2x Electric Hand Dryers				Dec 2024
	July 2023	St Aidan's Hall - Fridge				Dec 2024
		<b>Total Contents St Aidan's Hall</b>	<b>8,847</b>	<b>Renacres Lane, Ormskirk, L39 8SF</b>	<b>£33,000</b>	
16	July 2023	Electric screen and projector	1	Donated		Dec 2024
17	July 2023	Amplifier & Speakers	302			Dec 2024
18	Nov 2023	4G Roof Aerial and Router	299			Dec 2024
		<b>Total Contents St Aidan's Hall</b>	<b>9,449</b>	<b>Renacres Lane, Ormskirk, L39 8SF</b>	<b>£33,000</b>	
19	10/11/2023	<b>New Play Equipment</b>	<b>29,067</b>	<b>Halsall War Memorial Playing Field &amp; Hall charity</b>	<b>£92,627</b>	10/11/2023
		<b>TOTAL</b>	<b>191,542</b>			

Assets held by Halsall Parish Council as Sole Trustee of Halsall War Memorial Playing Field & Hall charity #521111						
		Halsall Recreation Grounds and Hall	0	Halall Recreation Ground, Halsall Road, L39 8RN	£527,822	Dec 2024
		Snooker Club building	0		£87,995	Dec 2024
		Groundsman Hut	0		£4,327	Dec 2024
		Wooden Storage Hut	0		£3,818	Dec 2024
19	10/11/2023	Playground Equipment	0		£111,152	Dec 2024