

REGISTER OF PARISH ASSETS (2 pages)

A) GREAT BUDWORTH PARISH COUNCIL – AGAR TOTAL FIXED ASSETS

	Conveyance date	2011/12	2014/15	2015/16	2017/18	2019/20	2020/21	2021/22
Parish Field	2004	£11,670	£11,670	£11,670	£11,670	£11,670	£11,670	£11,670
Parish Hall	1930	£250,000	£250,000	£250,000	£250,000	£250,000	£250,000	£250,000
Bowling Green	1930	£1	£1	£1	£1	£1	£1	£1
Tennis Court	1983	£1	£1	£1	£1	£1	£1	£1
Top Pumphouse	1949	£71,583	£71,583	£71,583	£71,583	£71,583	£71,583	£71,583
Lower Pumphouse	1949	£71,583	£71,583	£71,583	£71,583	£71,583	£71,583	£71,583
Telephone Box	2013		£1,857	£1,857	£1,857	£1,857	£1,857	£1,857
Stocks	?	£5,966	£5,966	£5,966	£5,966	£5,966	£5,966	£5,966
Finials	2015			£2,524	£3,772	£3,772	£3,772	£3,772
The Avenue	1962						£1	£1
Smithy Lane Car Park	1930							£1
Total		£410,804	£412,661	£415,185	£416,433	£416,433	£416,434	£416,435

1)The total figures shown are the same as provided in the AGAR Accounting Statements for the relevant years except 2015/16 when an error was made which was picked up by external auditors BDO. The original figure of £417,681 was subsequently reduced to £415,185 to allow for the fact that £1,248 of the total cost of the finials was paid in the following year 2017/18 and another £1,248 was paid by a local resident.

2) The breakdown for 2011/12 is taken from the Asset Register for that year and replicated for subsequent years with the addition of a telephone box in 2014/15 and finials. The cost of the finials was spread over two years - £2,524 in 2015/16 and £1,248 in 2017/18. Although transferred to the Parish Council by Deed of Gift in 1962, The Avenue, which is a community asset, was included in the list for the first time in 2020/21. The Smithy Lane Car Park was part of the original 1930 transfer of land to the Parish Council but, due to an error, is included for the first time in 2021/22.

3) The total fixed assets figure stated in the AGAR should provide information on the cost or value of the assets held. Most assets should be recorded at their actual purchase cost, but if this is not known a proxy cost may be substituted. This proxy cost may be the insurance value at time of first recording. The above table includes both actual and proxy costs.

B) GREAT BUDWORTH PARISH COUNCIL – REINSTATEMENT VALUE OF ASSETS - SUMMARY

	Conveyance date	2021/22	2022/23
Parish Field	2004	-	
Parish Hall	1930	£289,869	
Bowling Green	1930	-	
Tennis Court	1983	-	
Top Pumphouse	1949	£80,876	
Lower Pumphouse	1949	£79,590	
Telephone Box	2013	Street Furniture £13,711	
Stocks	?		
Finials	2015		
The Avenue	1962	-	
Smithy Lane Car Park	1930	-	

Notes:

1) These figures are based on the Parish Asset Report 2019 which defines the indicative values of the assets based on comparable costs where available or on estimated replacement construction costs. The costs are based on visual inspection of the assets as detailed design specifications and drawings were not available. Costs include professional fees (where appropriate) and VAT. Index linking has been applied to figures for the Parish Hall, both Pumphouses and Street Furniture post 2019 and these match values stated in the Parish Council Insurance Schedule. All land and assets that the Parish Council either owns or is responsible for maintaining is covered for public liability. Lessees insure the bowling and tennis facilities.

2) The allowances do not include provision for the following:

- Party wall awards and any work in connection therewith.
- Abnormal works arising out of site and ground conditions and services.
- Costs in connection with archaeological investigations.
- Cost in connection with any soil contamination.
- No allowance has been included for Highways works or road closures.
- Works to improve / upgrade statutory services.