

Heath Charnock Parish Council Asset Register - Updated on 7 April 2017 to show value of Parish assets at 31 March 2017 and approved on 11 May 2017

| Ref No. | Date       | Description                 | Location                   | Base Value                          | Acquired by:           | Gifted          | Purchased        |
|---------|------------|-----------------------------|----------------------------|-------------------------------------|------------------------|-----------------|------------------|
|         | Acquired   |                             |                            |                                     |                        |                 |                  |
| 1       | May-74     | 0.263 ha Amenity Land       | Junction of Wigan Lane     | £6,500 for Land Registry Valuation. | Estimate (Gift)        | 6,500.00        |                  |
|         |            |                             | and Rawlinson Lane         | B1 for Audit Purposes               |                        |                 |                  |
| 2       | Mar. 2008  | Log Roll Flower Bed         | Skew Bridge                | £1,000                              | Purchase               |                 | 1,000.00         |
| 3       | Oct. 2009  | Log Roll Flower Bed         | Junction of Rawlinson Lane | £1,000                              | Purchase               |                 | 1,000.00         |
|         |            |                             | and Westhoughton Road      |                                     |                        |                 |                  |
| 4       | Jun-07     | 6 pairs Hanging Baskets     | Chorley Road               | £480                                | Purchase               |                 | 480.00           |
| 5       | Aug. 2013  | Chairman's Regalia          | With Chairman              | £950                                | Purchase               |                 | 950.00           |
| 6       | Oct. 2012  | One third 2012 Jubilee      | Railway Road               | £666 of £2,000                      | Purchase               |                 | 666.00           |
|         |            | Commemorative Bench         | Adlington                  |                                     |                        |                 |                  |
| 7       | Oct. 2012  | One third Plaque for        | Railway Road               | £46 of £138                         | Purchase               |                 | 46.00            |
|         |            | the above Bench             | Adlington                  |                                     |                        |                 |                  |
| 8       | Jun-10     | Half Stone Flower Bed       | New Road                   | £321 of £642                        | Purchase               |                 | 321.00           |
| 9       | May-02     | Half Boundary Stone – now   | New Road                   | £550 of £1,100                      | Purchase               |                 | 550.00           |
|         |            | incorporated into the above |                            |                                     |                        |                 |                  |
| 10      | Sept. 2015 | Notice Board                | Chorley Road               | £1,400                              | Purchase               |                 | 1,400.00         |
| 11      | Oct-16     | Notice Board- replacement   | Long Lane                  | £1,370                              | Purchase               |                 | 1,370.00         |
| 12      | Dec. 2012  | Notice Board                | Skew Bridge                | £1,150                              | Purchase               |                 | 1,150.00         |
| 13      | May-13     | Notice Board                | Motorway Bridge            | £1,150                              | Purchase               |                 | 1,150.00         |
| 14      | Mar. 2008  | Village Signs               | Chorley Road/              | £640                                | Purchase               |                 | 640.00           |
|         |            |                             | Bolton Road                |                                     |                        |                 |                  |
| 15      | 2011       | Village Sign                | Westhoughton Road          | £320                                | Estimate (Gift)        | 320.00          |                  |
| 16      | Jan-17     | HP15 –AUO765A laptop        | In use by Parish Clerk     | £376                                | Purchase with software |                 | 376.00           |
| 17      | Jan-17     | EPS Ecotank 2 550           | In use by Parish Clerk     | £145.81                             | Purchase               |                 | 145.81           |
|         |            |                             |                            |                                     | <b>Total value -£</b>  | <b>6,820.00</b> | <b>11,244.81</b> |

Signed: . . . J G Ashworth. . . . . (Chairman)

Dated: 11 May 2017