

# ACTON BRIDGE PARISH COUNCIL

## Register of Assets held by Acton Bridge Parish Council – As amended May 2019

### Estimated valuations 2011 - 2012

Parish Room	£275,000.00
Recreational facilities	£105,820.00
Land (at rear of Parish Room)	£8,580.00
Bus shelter site	<u>£2000.00</u>
<b>Total</b>	<b>£391,400.00</b>

The valuation of the assets has been amended as follows;

- a) Parish Rooms – Valuation increased in accordance with assessment made by Mr C Fifield for 2011-2012, adjusted by 5% for 2012 – 13 and now valuation increase of 5%.
- b) Recreational facilities increased by 5% on 2012 – 13.
- c) Land at rear of Parish Room increased by 5% on 2012 – 13.
- d) Bus shelter site. Valuation based on site and fittings 2012-2013 increase of 5%

### Note

For the purpose of the Audit Statement, the value of the Assets is retained at the value for 2011 – 2012 and is not to be updated from that value unless additional assets are acquired by the Parish Council.

This action has been confirmed with the Cheshire Association of Town and Parish Councils.

### Additional Assets as Acquired 2018 – 2019

#### 1) Interactive Signs

The Parish Council purchased and installed interactive sign equipment consisting of;

Four mounting posts complete with solar panels

Two interactive signs complete with data recording equipment

**Total value, inclusive of installation, £7055.00 (ex VAT)**

The Parish Council purchased and installed interactive sign equipment as follows;

One interactive sign (Excluding data recording equipment).

**Total value £1600.00 (ex VAT)**

#### 2) Gorstage Cemetery

The Parish Council have a pro-rata interest, with Weaverham Parish Council and Cuddington & Sandiway Parish Council, in the assets provided by the Gorstage Cemetery. Based on the assessment of Band 'D' properties for 2015/16. This is equivalent 7% for the Acton Bridge portion.

Band 'D' Equivalents	%	Balance B/F	Receipts	Payments	Balance C/F
Acton Bridge 309	7	14,459.73	2,135.49	1,040.09	15,555.13