

## Salfords and Sidlow Parish Council Assets list 2025/26



	ASSETS 2024/25	2025/26	2024/25	Condition	Replacement Value
<b>1</b>	<b><u>Community around Parish</u></b>				
	a Notice Boards	£1,233.00	£1,233.00	Good	£1,000
	b Seats (outside Village Hall)	£957.50	£957.50	Good	Not replaced
	c Fencing around Village Hall	£4,050.00	£4,050.00	Good to E	£5,000
	d New entrance for Sidlow	<u>£1,083.50</u>	<u>£1,083.50</u>	Excellent	£105
		<b>£7,324.00</b>	Total £7,324		
<b>2</b>	<b><u>Salfords Village Hall.</u></b>				
	a Hall Equipment				
	i Tables and covers *	£3,023.50	£2,531.50	Good	
	ii Chairs *	£2,023.50	£2,023.50	Excellent	£2,100
	iii Badminton Posts *	£180.00	£180.00	Good	£500
	iv Cleaning equipment *	<u>£1,350.00</u>	<u>£1,350.00</u>	Excellent	Ongoing
	Sub total	<b>£6,577.00</b>	£6,085.00		
	b Curtains				
	i Stage *	£3,250.00	£3,250.00	Good	£3,500
	ii Windows and doors	£2,163.00	£2,163.00	Excellent	£2,200
	Sub total	<b>£5,413.00</b>	£5,413.00		
	c Kitchens				
	New kitchen	£22,980.00	£22,980.00	Excellent	£22,890
	Sub total	<b>£22,980.00</b>	£22,980.00		
	d. Office				
	i Office furniture and furnishings	£1,664.22	£1,664.22	Good	£1,700
	ii Laptop, Printer	£759.93	£759.93	Good	£800
	iii Filing cabinets	£187.86	£187.86	Good	£200
	iv Pictures and hooks	£187.99	£187.99	Excellent	£200
	v Projector and Screen	£692.50	£692.50	Excellent	£700
	Sub total	<b>£3,492.50</b>	£3,492.50		
	e) Outside				
	i. Defibrillator and cabinets x 2	£4,655.00	£4,655.00	Excellent	£4,655
	ii) Bike racks	£165.00	£165.00	Excellent	£165
	iii) Flagpole	£202.65	£202.65	Excellent	£200
	iv) Planters	£1,214.00	£1,214.00	Excellent	£1,215
	Sub total	<b>£6,236.65</b>	£6,236.65		
	Total	<b>£44,699.15</b>	£44,207.15		
<b>3</b>	<b><u>Salfords Social Club. Mead</u></b>				
	External Gym	£20,000.00	£20,000.00	Excellent	£20,000
	Children's Playground	£51,000.00	£51,000.00	Good	£51,000
	Table Tennis Table	£1,860.00	£1,860.00	Excellent	£1,860
	Football goals	£645.84	£645.84	Excellent	£646
		<b>£73,505.84</b>	£73,505.84		
	<b>GRAND TOTAL</b>	<b>£125,528.99</b>	<b>£125,036.99</b>		
*The basis of valuation of the above assets is replacement cost. All other costs are actual costs.					
<b>4</b>	<b><u>Salfords Village Hall</u></b> (see note below)	<b>£697,629</b>	<b>£697,629.00</b>		
	<b>Note</b>				
	The land upon which the Hall is situated is Church owned. The Hall was financed and constructed by Salfords and Sidlow Parish Council in 1979 on a 50 year lease which was renewed in 2020, at which point, the Hall is to be returned to the Church Authority in good repair. Therefore, the Hall may have no market value unless the Church agrees to its sale. It has a building replacement cost and an utilitarian value to the Salfords and Sidlow Parish Council and the local community. The value above is a fair statement of it's replacement building cost as we had a valuation carried out in November 2010				
<b>5</b>	<b>Total Assets (Including the replacement cost of Salfords Village Hall)</b>				
		<b>£823,157.99</b>	<b>£822,665.99</b>		