

MISTERTON PARISH COUNCIL

ASSET REGISTER 2023-24

No assets were sold during the year other than a small strip of land on Church Meadow for £300 but the land was only at nominal value on the register.

A new strimmer was purchased £87.49, hippo pump £49.95 and library outdoor/board games and toys £258.47 and a library outdoor sign/flag £108.32

Note: Under instruction from the External Auditor, assets, once acquired, remain in these notes at acquisition values, not insurance values. Therefore, 2008-09 insurance values are taken as the starting point, and have not been inflated to 2023-24 insurance values.

The following assets were held:

Common Land (Nominal Value)

The Pudge (High Street)	1.00
The Soss Area	1.00
Gravelholes Lane (Western End)	1.00

Parish Council-owned Land (Nominal Value)

Windmill Gardens (High Street)	1.00
Church Meadows (immediately behind The Pudge)	1.00
Garden area next to the Co-op shop - Junction of High Street/Station Street	1.00

Purchased Land

Old Library site	35,000.00
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Buildings, Etc. on Sports Field (Replacement Cost)

Brick pavilion (exc refurbishment costs)	84,086.23
Concrete double garage	5,005.27
Bowls Club fence	4,200.00
Car park barrier gate, pedestrian gate and steel fencing	3,150.00
Two access barriers	1,365.00
Steel fencing rear sports pavilion	1,890.00
Two cricket sightscreens	1,750.00
Various signage - Not insured	404.00
Information Board	449.82
Boundary Fence	5,670.00

<u>CCTV (2019)</u>	5,000.00
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Sports Field Maintenance Equipment (Replacement Cost)

Various items (inc new strimmer & hippo pump 2023/24)	4,984.17
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Street Furniture (Replacement Cost)

Village Gateway Signs	5,342.15
Four notice boards	7,145.36
Notice Board- Jubilee Garden	1,800.00
Two notice boards at The Misterton Centre	1,989.70
20 public seats inc 2022	10,880.91

Three public seats at the Sports Field	1,527.00
New Public Seat at Dovecote Café	418.61
Public Seat donated by CC Fox Covert Lane	450.00
Two brick bus shelters	6,006.00
Two litter bins at Sports Field playground	636.69
Two litter bins on Sports Field	801.37
Litterbins Church Meadow and Grovewood/Gravelholes (2022)	1,429.91
Litterbins Church Lane & Station Road (2023)	923.98
Railings and Gate at Church Meadow	4,254.74
Steel fencing and gate at Church Meadow play area	5,478.36
Four demountable bollards at Church Meadow	937.12
Two dog fouling notices at Church Meadow - Not insured	150.00
Four planted barrels - not insured	306.40
Eleven dog waste bins (2 removed as beyond repair 2023)	2,415.67
Village signage inc sports field (not insured)	747.80
<u>Play Equipment (Replacement Cost)</u>	
Church Meadow play park equipment (new 2017)	44,654.00
Two youth shelters on sports field	6,615.00
Six tubular metal seats on sports field	2,756.25
Ball court on sports field - not insured	28,000.00
Playground on sports field, inc. fencing, gate, notice board & two seats	27,587.90
Skate park on sports field	25,069.94
Sportsfield Barriers/signposts	755.00
Surfaces - The Pudge & playground and artificial wicket on Sports Field	23,991.81
<u>Other Equipment</u>	
Display Screens	400.00
Staff laptops (purchased 2019)	974.00
Staff printer/monitor (2023)	215.82
Contents of The Misterton Centre (inc library items 2024)	3,738.97
Library sign/flag (2024)	108.32
Christmas illuminations (inc 2023)	3,713.85
Gazebo (purchased 2019)	316.66
Marquee (2022)	266.66
Cladded Container (2023)	6,510.00
Defibrillator & Cabinet (at Red Hart)	1,565.00
TOTAL	383,841.44