

Melbourn Parish Council
Asset Register
Total year ended 31 March 2023

Land	£36.00
Buildings	£1,754,122.97
Community Assets	£11,001.00
Plant, Equipment & Vehicles	£747,992.40
Total	£2,513,152.37

Fixed Asset reconciliation year ended 31 March 2023

Opening balance 01/04/22 £2,353,228.74

Changes in year:

MVAS unit	13/05/2022	£2,200.00
Platinum Jubilee Bench	01/04/2022	£1,075.00
HP Desktop Core i5 10505	07/06/2022	£494.00
Hand blender	30/06/2022	£565.83
Countertop fryer	30/06/2022	£249.99
Water heater - Pavilion	09/08/2022	£727.43
Dispose old water heater	09/08/2022	-£400.00
Espresso machine	18/10/2022	£4,066.25
Dispose old coffee machine	18/10/2022	-£5,000.00
Coffee Grinder	18/10/2022	£581.88
Dispose old coffee grinder	18/10/2022	-£500.00
Convection Oven	18/10/2022	£1,390.83
Dispose old convection oven	18/10/2022	-£2,500.00
HP desktop - Parish Clerk	16/10/2022	£625.87
Boardwalk - Stockbridge Meadows	16/11/2022	£68,708.00
Magnetic Notice Board Library	06/11/2022	£415.75
Citreon Berlingo Van	10/01/2023	£9,360.00
Dispose of warden van	10/01/2023	-£1,150.00
Timebank Laptop	21/01/2023	£448.99
Dispose Moor park assets	30/09/2022	-£44,500.00
Moor Park	30/09/2022	£123,059.81
3 I pads at the Hub	30/01/2023	£1.00
1 Laptop used at reception at the hub	30/01/2023	£1.00
Washing Machine and Drier at the hub	30/01/2023	£1.00
Refrigerator	30/01/2023	£1.00

Closing Balance 31/03/23 £2,513,152.37

Difference £0.00

Melbourn Parish Council Asset Valuation Policy

Wherever possible assets are included at historic cost.

Where historic cost is not known a proxy estimated value has been used.

Assets that have been gifted to the parish or transferred from a principal authority eg via s106 agreements are included at a nominal value of £1.

Assets remain at historic cost/proxy value unless work has been done that significantly extends their useful life or enhances their size. In which case enhancement costs are added to the total asset value.

Assets under £200 cost are not included in the asset register but are noted on the inventory sheet.

MPC undertakes to carry out a professional valuation of its' buildings every 5 years for insurance purposes - this was last carried out in 2021/22. These assets will remain at historic cost value in the asset register.

Melbourn Parish Council Asset Reigister - Land						
		Asset Details				
Location	Address	Use	Area	Nominal Value	Maintenance	Statutory
83 High Street	High Street	Gardens	?	1.00	Yes	
All Saints Church Yard	Station Road	Burial	Owned by Church	Maintained by Parish council	Yes	Yes
Allotments	The Moor	Leisure activities	3.5 Acre	1.00	Yes	Yes
Allotments	Greys	Leisure activities	?	1.00	Yes	Yes
Armingford Crescent		Open Space	?	1.00	Yes	?
Beechwood Avenue	Beechwood Avenue			1.00	Yes	
Beechwood Avenue Verge 1	Junction Water Lane SE side	Verge		1.00	Yes	
Beechwood Avenue Verge 2	Junction Water Lane NW side	Verge		1.00	Yes	
Beechwood Avenue Verge 3	Junction Cedar Close SW side	Verge		1.00	Yes	
Beechwood Avenue Verge 4	Junction Cedar Close N side	Verge		1.00	Yes	
Beechwood Avenue Verge 5	Junction Ash Grove S side	Verge		1.00	Yes	
Beechwood Avenue Verge 6	Opposite Ash Grove turning	Verge		1.00	Yes	
Beechwood Avenue Verge 7	Junction Ash Grove N side	Verge		1.00	Yes	
Beechwood Avenue Verge 8	Junction Maple Way SW side	Verge		1.00	Yes	
Beechwood Avenue Verge 9	Junction Maple Way NW side	Verge		1.00	Yes	
BMX Site	London Way	Leisure activities	2.7 Acre	1.00	Yes	Yes
Car Park	High Street	Parking	0.6 Acre	1.00	Yes	Yes
Car park and access road	Little Hands	Parking/access		1.00		
Chalkhill Barrow	Water Lane	Open Space	?	1.00	Yes	?
Clear Crescent Play Area	Clear Crescent	Leisure activities	0.51 Acre	1.00	Yes	Yes
Elm Way	Elm Way	Leisure activities	0.5 Acre	1.00	Yes	?
Golden Jubilee Orchard		Orchard	?	1.00	Yes	?
Haggers Close	Land to SW side of Haggers Close	Verge		1.00	Yes	
Maple Way	Junction with Orchard Road	Verge		1.00	Yes	
Maple Way	Junction with Orchard Road	Verge		1.00	Yes	
Millenium Copse	Adjacent to Recreation Ground	Leisure activities	2.9 Acre	1.00	Yes	?
New Recreation Ground (1)	The Moor	Leisure activities	9.5 Acre	1.00	Yes	Yes
New Road Cemetery	Of Victoria Way	Burial	2.9 Acre	1.00	Yes	Yes
Old Recreation Ground		Leisure activities	3.0 Acre	1.00	Yes	Yes
Orchard Road	opposite Orchard Gate	Verge		1.00		
Old Fire Engine House	Station Road	Storage	Station Road	1.00	Yes	Yes
Orchard Road Cemetery	Orchard Road	Burial	2.0 Acre	1.00	Yes	Yes
Stockbridge Meadows	Dolphin Lane	Leisure activities	15 Acre	1.00	Yes	?
The Moor Play Area	The Moor	Leisure activities	Included in (1)	1.00	Yes	Yes
Village Hub - land	High Street	Local Community and Business Activity	0.3 Acre	1.00	Yes	Yes
War Memorial - land	The Cross	Memorial		1.00	Yes	Yes
Worcester Way	Worcester Way	Leisure activities	0.5 Acre	1.00	Yes	Yes
TOTAL				36.00		

Insurance Value*

51,000.00

99 yr lease from SCDC from 03/08/10

* Insurance value based on professional valuation Sept 2021

Melbourn Parish Council Asset Register - Buildings											
		Asset Details									
Properties	Land location	Use	Historic Cost FY22/23	EDGE Asset Number	Insurance Value*	Photo folder	Photo	Build Date	Warranty Expiry	Maintenance	Statutory
The Hub	30 High Street	Local community activities	£612,150.00	89	£1,994,000.00			18/12/2013	18/12/2014	Yes	Yes
The Hub extension - side, rear & front	30 High Street	Local community activities	£160,133.61	339	included above			01/10/2021		Yes	Yes
Little Hands Nursery	New Recreation Ground	Nursery tenancy	£490,751.00	88	£1,648,000.00					Yes	Yes
Sports Pavilion	New Recreation Ground	Sports and leisure activity	£208,425.00	84	£1,134,000.00	Pavilion Assets	037			Yes	Yes
Old Fire Engine House	Station Road	Storage	£31,660.93	87	£99,000.00					Yes	Yes
Workshop	Car park, High Street	General storage	£1,200.00	136	£171,000.00						
Cemetery Lychgate	Orchard Road cemetery	Entrance facility	£28,702.73	86	£154,000.00					Yes	
Cemetery Shed	Orchard Road cemetery	Cemetery maintenace	£6,899.70	85	£69,000.00					Yes	Yes
Church yard wall	Station Road and High Street	Earth retention	£214,200.00	134	£582,000.00					Yes	?
TOTAL			£1,754,122.97		£5,851,000.00						

* Insurance value based on professional valuation Sept 2021

Melbourn Parish Council Asset Register - Community Assets											
		Asset Details									
Asset	Location	Use	Historic Cost FY22/23	EDGE Asset Number	Insurance Value*	Photo folder	Photo	Build Date	Warranty Expiry	Maintenance	Statutory
War Memorial	Cross	Memorial	£1.00	90	£114,000.00					Yes	
Church Clock (not owned by PC)	Church tower	Parish Clock								Yes	Yes
Millenium Plaque	A10	Memorial	£1,000.00	189	£1,000.00					Yes	
Village Sign	The Cross	Village Identity	£10,000.00	190	£10,000.00					Yes	
TOTAL			£11,001.00		£125,000.00						

Owned by church; maintained by MPC

* Insurance value based on professional valuation Sept 2021

Location		Asset Details														
Building	Room	Description	Quantity	Type	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory
Vehicles:																
Car Park		Parish Van	1			Maint Equip Photos	15.jpg 16.jpg 17.jpg		£1,150.00		111	0		Yes		Yes
		Parish Van				Maint Equip Photos	15.jpg 16.jpg 17.jpg		-£1,150.00		111	0				
		Parish Van Citreon Berlingo	1						£9,360.00		355	£9,360.00				
Play Equipment:																
Clear Crescent Play Area		Wicksteed Safety Grass		96 Units					£4,032.00		71	£4,032.00		Yes		
Clear Crescent Play Area		Special flexi swing 3 bay + 1 basket							£6,297.00		72	£6,297.00		Yes		Yes
Clear Crescent Play Area		Simulator with polythene deck							£2,395.00		73	£2,395.00		Yes		Yes
Clear Crescent Play Area		Keystone metal seat							£550.00	No.1	74	£550.00				
Clear Crescent Play Area		Keystone metal seat							£550.00	No.2	75	£550.00				
Clear Crescent Play Area		Keystone metal litter bin							£441.00		76	£441.00				
Clear Crescent Play Area		Special woodland grizzly							£19,028.00		77	£19,028.00		Yes		Yes
Clear Crescent Play Area		Jungle swing trail							£2,547.00		78	£2,547.00		Yes		
Clear Crescent Play Area		Shimmy ropes							£324.00		79	£324.00		Yes		Yes
Clear Crescent Play Area		Log steps	8 off						£1,000.00		80	£1,000.00		Yes		
Clear Crescent Play Area		Mounding	8sq metres						£328.00		81	£328.00				
Clear Crescent Play Area		Eco tumble surfacing (50mm)	54 units						£5,832.00		82	£5,832.00		Yes		
Clear Crescent Play Area		Eco tumble surfacing (50mm)	40 units						£3,680.00		83	£3,680.00		Yes		
Clear Crescent Play Area		Oak Seat	2						£1,000.00		200	£1,000.00		Yes		
Clear Crescent Play Area		Furnitube seat	2						£580.00		201	£580.00		Yes		
Clear Crescent Play Area		Picnic Table	1						£440.00		202	£440.00		Yes		
Clear Crescent Play Area		Mounding & Logs - 2012	1		2012				£3,122.00		291	£3,122.00				
Clear Crescent Play Area		Boulders - 2012	4		2012				£580.00		292	£580.00				
Clear Crescent Play Area		slide safety surfacing - 2012	18		2012				£1,746.00		293	£1,746.00				
Clear Crescent Play Area		slide - 2012	1		2012				£7,166.00		294	£7,166.00				
Clear Crescent Play Area		zipwire - 2012	1		2012				£7,119.00		295	£7,119.00				
Clear Crescent Play Area		Zipwire safety grass - 2012	16		2012				£672.00		296	£672.00				
Clear Crescent Play Area		Train station - 2012	1		2012				£448.00		297	£448.00				
Clear Crescent Play Area		Toadstools - 2012	3		2012				£804.00		298	£804.00				
Clear Crescent Play Area		Wooden Train + Carriage - 2012	1		2012				£1,712.00		299	£1,712.00				
Clear Crescent Play Area		Eco tumble surfacing (40mm) - 2012	128		2012				£12,416.00		300	£12,416.00				
Clear Crescent Play Area		Flying Bats cog spinner - 2012	1		2012				£799.00		301	£799.00				
Clear Crescent Play Area		Roly Poly Mirror Panel - 2012	1		2012				£739.00		302	£739.00				
Clear Crescent Play Area		Make it Rain play panel - 2012	1		2012				£857.00		303	£857.00				
Clear Crescent Play Area		Bongos play panel - 2012	1		2012				£1,117.00		304	£1,117.00				
Clear Crescent Play Area		Keyston Metal Seat (green) - 2012	1		2012				£555.00		305	£555.00				
Clear Crescent Play Area		Keyston Metal Bin (green) - 2012	1		2012				£441.00		306	£441.00				
Clear Crescent Play Area		Self-closing gate (yellow) - 2012	1		2012				£891.00		307	£891.00				
Clear Crescent Play Area		Vehicle gate (yellow) - 2012	1		2012				£1,626.00		308	£1,626.00				
Clear Crescent Play Area		log posts (29 metres) - 2012	1		2012				£2,784.00		309	£2,784.00				
The Moor Outdoor Arena		Basket Ball Arena		Hoop & Board					£1,500.00		55	£1,500.00				
The Moor Outdoor Arena		Basket Ball Arena		Fence					£500.00		56	£500.00				
The Moor Play Area		Picnic Table		Wooden					£1,500.00	No.1	58	£1,500.00		Yes		
The Moor Play Area		Picnic Table		Wooden					£1,500.00	No.2	59	£1,500.00		Yes		
The Moor Play Area		Spring Horse							£2,500.00	No.1	60	0		Yes		Yes
The Moor Play Area		Spring Horse							£2,500.00	No.2	61	0		Yes		Yes
The Moor Play Area		See-Saw							£2,500.00		62	0		Yes		Yes
The Moor Play Area		Roundabout							£5,000.00		63	0		Yes		Yes
The Moor Play Area		Slide		Small					£3,000.00		64	0		Yes		Yes
The Moor Play Area		Climbing Frame							£3,000.00		65	0		Yes		Yes
The Moor Play Area		Aerial Wire							£7,500.00		66	0		Yes		Yes
The Moor Play Area		Swings							£5,000.00	No.1	67	0		Yes		Yes
The Moor Play Area		Swings							£5,000.00	No.2	68	0		Yes		Yes
The Moor Play Area		Slide		Large & Frame					£7,500.00		69	0		Yes		Yes
The Moor Play Area		Bench seat							£500.00		70	0		Yes		
The Moor Play Area		Metal Seat Frame							£500.00		57	0				
The Moor Play Area		Moor Play area disposal							-£44,500.00			0				
The Moor Play Area		MANTIS Zipwire							£12,647.34		357	£12,647.34				
The Moor Play Area		Nexus Viper - Rope Swing							£11,044.62		358	£11,044.62				
The Moor Play Area		Hilly 4 Seat Springer							£6,187.62		359	£6,187.62				
The Moor Play Area		Piggy Springer 1 seater							£3,827.82		360	£3,827.82				
The Moor Play Area		Ovis Springer (white) 1 seater							£3,827.82		361	£3,827.82				
The Moor Play Area		Big Square Trampoline							£7,521.67		362	£7,521.67				
The Moor Play Area		Mira 2.4m high Swing 6 Place,							£9,459.79		363	£9,459.79				
The Moor Play Area		Spinmee Inc. Roundabout							£10,219.63		364	£10,219.63				
The Moor Play Area		Bespoke UniPlay Unit							£40,749.88		365	£40,749.88				
The Moor Play Area		Swift Wide1.8m high Slide							£9,262.21		366	£9,262.21				
The Moor Play Area		Staircase Steps for mound							£4,190.78		367	£4,190.78				
The Moor Play Area		Underground Tunnel							£4,120.63		368	£4,120.63				
New Recreation Ground		Youth Shelter					Pavilion Assets	38	£25,000.00		135	£25,000.00		Yes		Yes
New Recreation Ground		Youth Sports Arena					Pavilion Assets	27	£17,000.00		187	£17,000.00		Yes		Yes
Contents: (by location - alphabetical)																
83 High Street		Oak Seat	1						£1,000.00		191	£1,000.00		Yes		

Disposals

2022

2020

Dismantled

2022

2022

2022

2022

2022

2022

2022

2022

2022

2022

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2022

																	Disposals
Location		Asset Details															
Building	Room	Description	Quantity	Type	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory	
83 High Street		Platinum Jubilee Bench 5 ft	1		01/04/2022				£1,075.00		344	£1,075.00		Yes			
83 High Street		Kohima Stone	1		16/11/2016				£3,760.00		142	£3,760.00		Yes			
Back Lane / High Street		Furnitube seat	2						£580.00		192	£580.00		Yes			
BMX Site		Picnic Table	1						£440.00		194	£440.00		Yes			
BMX Site		Fencing							£5,000.00		195	£5,000.00		Yes			
BMX Site		Gates							£500.00		196	£500.00		Yes			
Cambridge Road		Furnitube seat	1						£290.00		199	£290.00		Yes			
Car Park, High Street		Fencing							£5,560.00		198	£5,560.00					
Church Yard		Gates	1						£1,032.00		289	£1,032.00		Yes			
Church Yard, Station Road & High Street		Gates	1						£1,250.00		188	£1,250.00		Yes			
Church Yard, Station Road		Kissing gates	1						£825.00		138	£825.00		Yes			
Church Yard, Church Walk		Kissing gates	1						£825.00		138	£825.00		Yes			
Fire Engine House	1	Grass Cutter		Lateral					£750.00		31	£750.00		Yes		Yes	
Fire Engine House	1	Vintage Carriage		Coffin Carriage?		Maint Equip Photos	34.jpg 35.jpg		£1,000.00		32	£1,000.00		Yes			
Fire Engine House	1	Waste Collection Bin		Street Cleaner Bin		Maint Equip Photos	38.jpg		£325.00		33	£325.00		Yes			
Fire Engine House	1	Wooden Furniture		Assorted					£500.00		34	£500.00					
Fire Engine House	1	Village Map		Framed					£250.00		35	£250.00					
Fire Engine House		Billy Goat Vacuum Cleaner	1			Maint Equip Photos	32.jpg 33.jpg		£250.00		204	£250.00					
Golden Jubilee Orchard		Heritage fruit trees	50						£500.00		205	£500.00		Yes			
High Street, Bus Stop		Wooden Slat Seat	1						£300.00		197	£300.00		Yes			
High Street/Vicarage Close		Wooden Slat Seat	1						£800.00		206	£800.00		Yes			
High Street/Vicarage Close		Bus Shelter - perspex	1	TBC	01/02/2021				£1.00		311	£7,500.00		Yes		Yes	
High Street/The Cross		Village Noticeboards	3						£6,000.00		161	£6,000.00					
Highways - various		MVAS unit	1		16/07/2021				£2,006.17		326	£2,006.17		Yes			
Highways - various		MVAS unit	1		13/05/2022				£2,200.00		343	£2,200.00		Yes			
Jubilee Orchard		Interpretation Board - recycled plastic	1		25/03/2021				£740.00		325	£740.00		Yes			
Medcalfe Way / Palmers Way		Furnitube seat	1						£290.00		208	£290.00		Yes			
New Road		Oak Seat	4						£500.00		211	£500.00		Yes			
Norgetts Lane/ Orchard Road		Furnitube seat	1						£290.00		220	£290.00		Yes			
Opposite Sheeps Head Road		Furnitube seat	1						£290.00		212	£290.00		Yes			
New Road Cemetery		Oak Noticeboard	1						£1,500.00		213	£1,500.00		Yes			
New Road Cemetery		Litter bins - circular timber slat	2		14/03/2019				£328.00		159	£328.00					
New Road Cemetery		5 bar gate to rear entrance of cemetery	1		07/10/2021				£460.00		341	£460.00		Yes			
New Road Cemetery		Interpretation Board - recycled plastic	1		26/11/2020				£740.00		290	£740.00		Yes			
Orchard Road Cemetery		Oak Seat	1						£500.00		214	£500.00		Yes			
Orchard Road Cemetery		Furnitube seat	1						£290.00		247	£290.00		Yes			
Orchard Road Cemetery		Cemetery Gates	2	Wrought iron	2011				£22,500.00		327	£22,500.00					
Orchard Road Cemetery - Lychgate		Noticeboard	1						£1,000.00		207	£1,000.00		Yes			
Orchard Surgery		Outdoor polycarbonate defib cabinet	1						£495.00		333	£495.00				Yes	
Recreation Ground		Wavy Line Metal Bench	3						£290.00		215	£290.00					
Riverside Corner Rec		Picnic Table	1						£440.00		216	£440.00		Yes			
The Moor - corner of		Furnitube seat	1						£290.00		203	£290.00		Yes			

																	Disposals
Location		Asset Details															
Building	Room	Description	Quantity	Type	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory	
Sports Pavilion	Main room	Pool table	1			Pavilion Assets	002.JPG	2015	£800.00		36	£800.00		?			
Sports Pavilion	Main room	Plastic Chairs	32	Plastic		Pavilion Assets	001.JPG		£320.00		38	£320.00					
Sports Pavilion	Kitchen	Water heater	1	Lincat				2015	£400.00	Replaced	42	0		Yes	Electricity	Yes	
Sports Pavilion	Kitchen	Water heater	1	Lincat				2015	-£400.00		42	0		Yes	Electricity	Yes	
Sports Pavilion	Kitchen	Water heater	1					09/08/2022	£727.43		353	£727.43		Yes	Electricity	Yes	
Sports Pavilion	Kitchen	Hand driers	5			Pavilion Assets	010	2015	£500.00		43	£500.00		Yes	Electricity	?	
Sports Pavilion	Outside	Bench game table	1						£299.00		44	£299.00		Yes			
Sports Pavilion	Outside	Picnic table	2			Pavilion Assets	009		£880.00		45	£880.00		Yes			
Sports Pavilion	Outside	Metal galvanised table	2						£1,500.00		46	£1,500.00		Yes			
Sports Pavilion	Outside	Chess set and table	1			Pavilion Assets	025		£1,500.00		47	£1,500.00					
Sports Pavilion	Outside	Air source heat pumps	2			Pavilion Assets	011		£6,000.00		48	£6,000.00		Yes	Water & Electricity	Yes	
Sports Pavilion	Outside	Flood lights for sports pitches	3		25/10/2018				£1,325.00		152	£1,325.00					
Sports Pavilion	Main area	Notice boards	5			Pavilion Assets	004.JPG		£450.00		50	£450.00					
Sports Pavilion	Main area	Security system	1						£3,000.00		52	£3,000.00		Yes	Electricity		
Sports Pavilion	Outside	Clock	1						£500.00		53	£500.00			Electricity		
Sports Pavilion	Outside	Metal framework	1						£1,000.00		54	£1,000.00		Yes			
Sports Pavilion	Outside	Wavy Line Metal Bench	1						£290.00		217	£290.00					
Sports Pavilion		Heating System and Controls	1			Pavilion Assets	039,041		£1,500.00		218	£1,500.00					
Sports Pavilion		Electric Cooker	1						£350.00		221	£350.00					
Sports Pavilion		Fittings in Home and Away Changing Rooms (sanitary ware and slatted benches and clothes hooks)	2			Pavilion Assets	008		£5,100.00		227	£5,100.00					
Sports Pavilion		Fittings in disabled, mens and women's toilets	3			Pavilion Assets	005, 006, 007, 012,013,014		£3,000.00		228	£3,000.00					
Sports Pavilion		Extractor fans in kitchen and home and away changing rooms	3						£450.00		229	£450.00					
Sports Pavilion		Kitchen fittings, sink, 3 wall cupboards, 2 corner units, 1 cupboard base unit, 3 drawer base unit	1			Pavilion Assets	016,017		£5,000.00		230	£5,000.00					
Sports Pavilion	Outside	Septic Tank	1						£5,200.00		231	£5,200.00					
Sports Pavilion	Outside	Goal Posts	4			Pavilion Assets	026		£1,000.00		232	£1,000.00					
Sports Pavilion	Outside	Decorative metal grille to veranda	1						£500.00		234	£500.00					
Sports Pavilion	Outside	Cycle Rack	1			Pavilion Assets	040		£1,000.00		235	£1,000.00					
Sports Pavilion	Outside	Storage shed	1		20/11/2020				£1,186.71		288	£1,186.71		Yes			
Sports Pavilion - Net Store		Large Grass Cutter Allen (Flymo)				Maint Equip Photos	26.jpg 27.jpg 28.jpg		£500.00		269	£500.00					
Sports Pavilion - Net Store		Grass Cutter Masport 300 AL				Maint Equip Photos	29.jpg 30.jpg 31.jpg		£350.00		270	£350.00					
Sports Pavilion - Net Store		Scythe Mower	1			Maint Equip Photos	36.jpg 37.jpg		£1,000.00		272	£1,000.00					
Stockbridge Meadows		Boardwalk - recycled plastic	1		16/11/2022				£68,708.00		352	£68,708.00		Yes			
Stockbridge Meadows		Metal Picnic Tables	2		15/01/2018				£2,000.00		140	£2,000.00					
Stockbridge Meadows		Steel Sculptures	3						£20,000.00		133	£20,000.00		Yes			
Stockbridge Meadows		Oak Seat	3						£500.00		239	£500.00		Yes			
Stockbridge Meadows		Teak half tree bench & commemorative brass plaque	1		17/08/2021				£749.98		329	£749.98		Yes			
Stockbridge Meadows		Groundwork for memorial bench	1		21/11/2021				£480.00		340	£480.00					
Stockbridge Meadows		Picnic Table	2						£440.00		240	£440.00		Yes			
Stockbridge Meadows		Wavey Line Metal Bench	1						£290.00		241	£290.00					
Stockbridge Meadows		Vehicular Gates	2						£5,000.00		242	£5,000.00		Yes			
Stockbridge Meadows		Pedestrian Gates	2						£2,500.00		243	£2,500.00		Yes			
Stockbridge Meadows		Boardwalk	X Mtrs						£5,000.00		244	£5,000.00		Yes			

Location		Asset Details															Disposals
Building	Room	Description	Quantity	Type	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory	
Village Hub		Coffee Grinder	1						£500.00		92	0		Yes		Yes	Y
Village Hub		Coffee Grinder							-£500.00	Replaced	92	0		Yes		Yes	
Village Hub		Coffee Machine							£5,000.00		93	0		Yes		Yes	
Village Hub		Coffee Machine							-£5,000.00	Replaced	93	0		Yes		Yes	Y
Village Hub		Espresso macine	1		18/10/2022				£4,066.25		349	£4,066.25		Yes			
Village Hub		Coffee Grinder	1		18/10/2022				£581.88		350	£581.88		Yes			
Village Hub		Water Still							£2,500.00		94	£2,500.00		Yes		Yes	Y
Village Hub		Convection Oven	1						£2,500.00		95	0		Yes		Yes	
Village Hub		Convection Oven	1						-£2,500.00	Replaced	95	0		Yes		Yes	
Village Hub		Convection Oven	1		18/10/2022				£1,390.83		348	£1,390.83		Yes			
Village Hub		Standard Oven							£3,000.00		96	£3,000.00		Yes		Yes	
Village Hub		Dishwasher			30/09/2017				£2,824.00		137	£2,824.00					
Village Hub		3 Door Fridge							£2,500.00		98	£2,500.00		Yes		Yes	
Village Hub		2 Door Freezer							£2,500.00		99	£2,500.00		Yes		Yes	
Village Hub		LAS counter freezer	1		44041				£2,468.32		286	£2,468.32		Yes		Yes	
Village Hub		Under Counter Fridge - LH Hinged			44041				£903.10	No.1	285	£903.10					
Village Hub		Under Counter Fridge							£1,000.00	No.2	101	£1,000.00		Yes		Yes	
Village Hub		Single door upright cooler 336L - grey	1		16/01/2020				£392.00		276	£392.00					
Village Hub		Panini Grill							£300.00		102	£300.00		Yes		Yes	
Village Hub		Refrigerated Display							£1,800.00		103	£1,800.00		Yes		Yes	
Village Hub		Counter							£9,000.00		104	£9,000.00					
Village Hub		Air Conditioning unit - kitchen	1		26/02/2020				£2,260.00		277	£2,260.00		Yes			
Village Hub		Water Dispenser							£500.00		105	£500.00		Yes		Yes	
Village Hub		Social distance screens	1		24/07/2020				£2,380.00		284	£2,380.00				Yes	
Village Hub		EPOS system hardware - 1 x cashdrawer, 1 x printer, 2 x handheld devices			02/11/2020				£392.59		287	£392.59					
Village Hub		Crockery and Utensils							£5,000.00		106	£5,000.00					
Village Hub		Kenwood Mixer	1		28/10/2021				£428.34		330	£428.34					
Village Hub		Kitchenaid Hand Blender	1		30/06/2022				£565.83		346	£565.83					
Village Hub		Buffalo countertop fryer	1		30/06/2022				£249.99		347	£249.99					
Village Hub		Upright Freezer							£1,400.00		107	£1,400.00		Yes		Yes	
Village Hub		Cooker Hood							£13,500.00		108	£13,500.00		Yes		Yes	
Village Hub		Library Racking							£11,500.00		109	£11,500.00		Yes		Yes	
Village Hub		Computer Equipment (itemised)							£11,000.00		112	£11,000.00		Yes		Yes	
Village Hub		Desk Top PC	5						£5,000.00		113	£5,000.00		Yes		Yes	
Village Hub		Laptop PC	5						£5,000.00		114	£5,000.00		Yes		Yes	
Village Hub		Network printer	1						£500.00		115	£500.00		Yes		Yes	
Village Hub		Server - HPE Proliant ML30	1						£3,072.40		342	£3,072.40		Yes		Yes	
Village Hub		UPS	1						£2,000.00		117	£2,000.00		Yes			
Village Hub		Server cabinet	1						£1,500.00		118	£1,500.00					
Village Hub		HD CCTV system	1		22/07/2019				£3,750.00		273	£3,750.00					
Village Hub		22" HD CCTV monitor	1		15/07/2019				£130.00		273	£130.00					
Village Hub		Telephone System (BT)	1		17/10/2018				£1,073.00		160	£1,073.00		Yes		Yes	
Village Hub		Lighting System							£33,000.00		121	£33,000.00		Yes		Yes	
Village Hub		Stair Lift	1						£11,500.00		122	£11,500.00		Yes		Yes	
Village Hub		Boiler							£3,000.00		131	£3,000.00		Yes		Yes	
Village Hub		Furniture (Various items)							£12,000.00		123	£12,000.00		Yes		Yes	
Village Hub		Furniture for new rooms - 17 x chairs, staff room desk, 4 x desks			07/09/2021				£2,528.00		338	£2,528.00					
Village Hub		Blinds (Multiple)							£4,500.00		124	£4,500.00		Yes			
Village Hub		Safe							£900.00		125	£900.00					
Village Hub		Keysafe							£200.00		126	£200.00					
Village Hub		Lockers							£450.00		127	£450.00					
Village Hub		Projector							£1,400.00		128	£1,400.00		Yes		Yes	
Village Hub		Projectors & screens, ceiling mounts	3		18/05/2021				£2,555.44		335	£2,555.44					
Village Hub		Air Conditioning & base- Parish Office/large meeting room	1		13/06/2019				£4,390.00		163/164	£4,390.00					
Village Hub		Daikin Wall mounted a/c units (extension rooms)	4		22/07/2021				£5,090.00		336	£5,090.00		Yes			
Village Hub		Mitsubishi HRV unit	1		22/07/2021				£3,965.00		3377	£3,965.00		Yes			
Village Hub		Television Stand							£300.00		129	£300.00					
Village Hub		PA system - atrium	1		07/07/2020				£1,290.50		282	£1,290.50					
Village Hub	Outside	Disability access railings - Hub steps	2		17/07/2020				£710.00		283	£710.00					
Village Hub		Marquee, flooring & guttering	1		01/02/2021				£1,573.66		310	£1,573.66		Yes			
Village Hub	Outside	Front Hub Sign							£2,500.00		130	£2,500.00					
Village Hub	Outside	Defibrillator Cabinet			19/06/2018				£495.00		149	£495.00					
Village Hub	Roof	Photovoltaic (PV) Installation							£25,000.00		132	£25,000.00		Yes		Yes	
Village Hub		Office Contents*							£16,153.55			£16,153.55					
Village Hub		Magnetic Board library	1		06/11/2022				£415.75		354	£415.75					
Village Hub		3 * Ipads	3		30/01/2023				£1.00		369	£407.00					
Village Hub		1 Laptop used at reception	1		30/01/2023				£1.00		370	£559.00					
Village Hub		Washing machine & Drier	1		30/01/2023				£1.00		371	£907.00					
Village Hub		Refrigerator	1		30/01/2023				£1.00		372	£1,367.00					
Memorial		Oak Seat	1						£500.00		209	£500.00		Yes			
Memorial		Wooden Slat Seat	1						£300.00		210	£300.00		Yes			
Memorial		Oak railing	1		24/01/2022				£8,377.50		332	£8,377.50		Yes			
Workshop	1	Trailer		2 Wheel		Maint Equip Photos	12.jpg		£750.00		1	£750.00		Yes		Yes	

Location		Asset Details															
Building	Room	Description	Quantity	Type	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory	Disposals
Workshop	1	Hedge Trimmer		STIHL 86R		Maint Equip Photos	13.jpg 14.jpg		£439.00		3	£439.00		Yes		Yes	
Workshop	1	Garden Vacuum		STIHL SH55		Maint Equip Photos	07.jpg 08.jpg		£240.00		5	£240.00		No		No	
Workshop	1	Portable generator		Robin		Maint Equip Photos	11.jpg		£350.00		8	£350.00		Yes		Yes	
Workshop		Shelf Racks	4			Maint Equip Photos	02.jpg		£600.00		249	£600.00					
Workshop		Workbench	1			Maint Equip Photos	01.jpg		£250.00		250	£250.00					
Workshop		Stihl FS130 Strimmer	1			Maint Equip Photos	18.jpg 19.jpg		£450.00		253	£450.00					
Workshop		Fire Safe Filing Cabinets	2			Maint Equip Photos	25.jpg		£700.00		267	£700.00					
Workshop	1	Grit Spreader				Maint Equip Photos	23.jpg		£275.00		30	£275.00		Yes			
Workshop		Draper 83818 Pressure Washer	1		09/07/2018				£295.54		150	£295.54					
Workshop		Pressure Washer Water Tank	1		01/08/2018				£249.00		151	£249.00					
Workshop		Hikvision 16CH 5.0MP ultra HD DVR CCTV	1		24/06/2020				£245.83		281	£245.83					
Workshop		Heavy duty tripod ladder 8 ft	1		03/03/2022				£325.00		334	£325.00					
		Electric bike Batri Bike, Diamond Pro	1		10/08/2021				£400.00		328	£400.00		Yes			
			*see office contents sheet						TOTAL	£747,992.40			£758,727.40				

Office Contents-Audit Sheet

Asset Details

Description	Quantity	Picture	Warranty Expiry	Historic Cost 2022/23	Ident Number	Edge Asset No.	Serial number	Maintenance	Services	Statutory
Desks With Pedestals	2									
Tall, 2 Door, Storage Cupboards	3									
4 Drawer Filing Cabinets	2									
4 Drawer Filing Cabinets	-1									
Office Swivel Chairs	2									
Small Round Meeting Table	1									
Chairs (Might Be Hub Chairs?)	3									
Wall Shelving	1									
Rectangular Table	1									
Table-Top Fridge	1									
Large Fan	1									
Telephones	2									
Desktop Computers	1				Replaced 28/04/21	Original cost estimate unknown				
Hp Laptop	1									
Smart UPS	1									
Olympus Digital Voice Recorder And Speakers	1									
PC Speakers	2									
Shredder (New This Year - Already On Edge)	1									
Plastic Comb Binder	1									
Guillotine	1									
Laminator	1									
Heavy Duty Stapler	1									
TOTAL*				£12,013.42		91				

2017/18 additions

18/07/2017	Shredder	1		£322.00		139				
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2018/19 additions: (£1,121)

15/01/2019	HP desktop, 24" monitor and speakers	1		768.56		153		W/s 3		
21/01/2019	Windows 10 Pro for HP desktop	1		122.22		158		W/s 3		
21/01/2019	Rectangular panel 1200mm beech desk	1		135.00		156				
11/01/2019	High back office chair with adjustable arms - blue	1		95.00		157				

2019/20 additions: (£644.33)

24/03/2020	Synology DS918 and 4 bay desktop NAS enclosures	1		411.05		279				
24/03/2020	WD2 2B NAS hard drive - red	1		233.28		280				

2021/22 additions

22/12/2021	ASUS laptop	1		399.16		331		Timebank		
22/12/2021	Office 2021 Professional Software for laptop	1		85.00		331				

2022/23 additions

07/06/2022	HP Desktop core i5 10505/3.2 GHz - RAM 8 GB - SSD 256 GB	1		494.00		345		Assistant Clerk		
26/10/2022	HP Desktop 295 G6 Ryzen 5 4600/3.7 Ghz RAM 8GB	1		625.87		351		Clerk		
21/01/2022	Timebank Laptop	1		448.99		356		Timebank		

TOTAL*				£16,153.55						
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* see Office Contents on Contents and Total Tab

Disposed Apr 2022 - replaced with 2 drawer version (items under £200)

Location		Inventory Asset Details (Items under £200)												
Building	Room	Description	Quantity	Type	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY2022/23	Ident Number	Serial number	Maintenance	Services	Statutory
Cemetery Shed		Wheelbarrow		Plastic					£25.00			No		No
Cemetery Shed	1	Lawn Mower		Quantum XTS 50		Maint Equip Photos	36.jpg 37.jpg		£150.00			Yes		Yes
Cemetery Shed	1	Garden Spade							£15.00	No.2				
Cemetery Shed	1	Various signs							£50.00					
Community Hub		Toaster	1	Dualit - 6 slice	29/11/2022				£179.99					
Community Hub		Legionnaires Thermometer Kit	1		07/12/2022				£105.99					
Parish Office	1	Webcam	1	Dericam HP 1080P	17/04/2020				£37.49					
Parish Office	1	Noise cancelling telephone headset	1	Binaural	08/06/2021				£33.32					
Parish Office	1	2 drawer filing cabinet beech	1	Beech	21/03/2022				£128.00			No		
Parish Office	1	Lenovo C27-30 27" computer screens	2		26/04/2022				£273.32					
Rec Ground		Dog bins and posts	2	Red HG445	05/08/2020				£378.00					
St. Georges Allotments		Lidded plastic box for asbestos disposal	1						£19.96					
St. Georges Allotments		Sign - asbestos only	1		18/06/2020				£40.00					
Sports Pavilion	Main room	Tables	6						£100.00					
Sports Pavilion	Main room	Fire extinguishers	3						£90.00			Yes		Yes
Sports Pavilion	Main room	Fire blanket	1						£10.00			Yes		Yes
Sports Pavilion	Main Room	Vacuum Cleaner	1						£100.00					
Sports Pavilion	Main Room	Dupray Steam Cleaner	1		17/07/2019				£125.00					
Sports Pavilion	Kitchen	Kettle	1						£25.00			Yes	Electricity	Yes
Sports Pavilion	Main area	White boards	2						£30.00					
Sports Pavilion		Folding Square Tables	5			Pavilion Assets		021	£200.00					
Sports Pavilion		Waste Bins	6			Pavilion Assets		022	£100.00					
Sports Pavilion		Fridge			20/04/2018	Pavilion Assets			£100.00					
Sports Pavilion		Microwave	1			Pavilion Assets		019	£50.00					
Sports Pavilion		Toaster	1						£15.00					
Sports Pavilion		Assorted Saucepans and Cooking utensils	1			Pavilion Assets		018,020	£250.00					
Sports Pavilion		Assorted Crockery	1						£200.00					
Sports Pavilion		Assorted Cutlery	1						£100.00					
Sports Pavilion		Boot cleaners	2			Pavilion Assets		023	£300.00					
Net Store		Goal Nets	2						£112.00					
Net Store		New Goal Nets	2			Pavilion Assets		030	£112.00					
Net Store		Corner posts	8			Pavilion Assets		029	£160.00					
Net Store		Assorted trophies							£1.00					
Net Store		Gazebo							£50.00					
Net Store		Gazebos - Hub?	2						£200.00					
Net Store		Spade for sports teams	2						£20.00					
Village Hub		Magazine Rack	1		14/05/2019				£160.00					
Village Hub		Library books							£10,000.00					
Village Hub		2 Office Chairs at the reception desk	2						£107.00					
Workshop	1	Leaf Blower		STIHL BG56C		Maint Equip Photos	2.jpg 04.jpg		£199.00			No		No
Workshop	1	Portable Sprayer				Maint Equip Photos		09.jpg	£30.00	No.1		No		Yes
Workshop	1	Hand Saw		Single handed					£15.00			Yes		No
Workshop	1	Stanley Fatmax cordless twingpack kit							£134.99					
Workshop	1	Stanley Mixed Tool Set 210 pieces							£154.61					
Workshop	1	Hand Broom							£5.00	No.1				
Workshop	1	Hand Broom							£5.00	No.2				
Workshop	1	Garden Hoe							£15.00	No.1				
Workshop	1	Garden Hoe							£15.00	No.2				
Workshop	1	Garden Fork							£15.00	No.1				
Workshop	1	Garden Fork							£15.00	No.2				
Workshop	1	Garden Spade							£15.00	No.1				
Workshop	1	Garden Rake							£15.00	No.1				
Workshop	1	Garden Rake							£15.00	No.2				
Workshop	1	Car ramp							£10.00	No.1				
Workshop	1	Car ramp							£10.00	No.2				
Workshop	1	Portable appliance transformer 110-V							£50.00			Yes		Yes
Workshop	1	Extension ladder				Maint Equip Photos		24.jpg	£60.00			Yes		Yes
Workshop		Broom	1						£20.00					
Workshop		Snow Shovel	2			Maint Equip Photos		20.jpg	£20.00					
Workshop		Sack Barrow	1			Maint Equip Photos		05.jpg	£30.00					
Workshop		Black and Decker hedge Trimmer	1						£100.00	No.2				
Workshop		Loppers	1						£40.00					
Workshop		Rakes	2						£40.00					
Workshop		Post Driver	1			Maint Equip Photos		06.jpg	£35.00					
Workshop		Post Hole Spade	1			Maint Equip Photos		21.jpg	£35.00					
Workshop		Henry vacuum cleaner	1			Maint Equip Photos		22.jpg	£90.00					
Workshop		ADZE Pickaxe	1						£100.00					
Workshop		Lawn Edger	1						£30.00					
Workshop		Long Handed Shears	1						£30.00					
Workshop		Key Safe	1						£50.00					
Workshop		Sledgehammer	1						£20.00					
Workshop		Red Devil High Pressure Washer	1			Maint Equip Photos		10.jpg	£50.00					
Workshop		Safety Helmets	2						£40.00					
Workshop		Mop and Bucket	1						£10.00					
Workshop		Wire Brooms	2						£30.00					
Workshop		Mobile Phones	2						£60.00					
Workshop		Angle Grinder	1		20/02/2020				£67.00					
Workshop		Safety boots			30/05/2020				£42.00					
Workshop		HVIs coloured waistcoats	2		17/07/2019				£27.87					
Workshop		HVIs bomber jacket	2		28/01/2020				£52.00					
Workshop		Shears	1		30/06/2020				£24.99					
Workshop		Broom	1		23/09/2020				£16.42					
Workshop		Secateurs	1		14/12/2020				£9.74					
Workshop		Safety boots - pair	2		12/11/2020				£44.98					
Workshop		Christmas Tree Lights	1		08/02/2021				£90.00					
Workshop		Extension lead & timer for lights	1		10/12/2020				£28.00					
Workshop		Sign - Christmas Tree recycling point	1		11/01/2021				£45.00					
Workshop		Loppers	1		31/12/2020				£19.99					
Workshop		Hose & hose cart	1		01/06/2022				£62.49					
Workshop		Legionnaires thermometer kit	1		07/12/2022				£105.99					
		Bike trailer - litter picking	1		08/07/2021				£50.00					

Total Assets under £200 year ended 31/03/2023

£16,448.14

Disposals

Note: many racks of books but individual items all under £200; books belong to library but do need to be insured by MPC
Donated by the hub less than asset register

There are additions to books most months but old books are also removed

addition 2022/23