			Asset I	Details			
Location	Address	Use	Area	Nominal Value	Maintenance	Statutory	Edge Asset N
83 High Street	High Street	Gardens	?	1.00	Yes		16
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	16
Allotments	Greys	Leisure activities	?	1.00	Yes	Yes	19
Armingford Crescent		Open Space	?	1.00	Yes	?	16
Beechwood Avenue	Beechwood Avenue			1.00	Yes		16
Beechwood Avenue Verge 1	Junction Water Lane SE side	Verge		1.00	Yes		31
Beechwood Avenue Verge 2	Junction Water Lane NW side	Verge		1.00	Yes		31
Beechwood Avenue Verge 3	Junction Cedar Close SW side	Verge		1.00	Yes		31
Beechwood Avenue Verge 4	Junction Cedar Close N side	Verge		1.00	Yes		31
Beechwood Avenue Verge 5	Junction Ash Grove S side	Verge		1.00	Yes		31
Beechwood Avenue Verge 6	Opposite Ash Grove turning	Verge		1.00	Yes		31
Beechwood Avenue Verge 7	Junction Ash Grove N side	Verge		1.00	Yes		32
Beechwood Avenue Verge 8	Junction Maple Way SW side	Verge		1.00	Yes		32
Beechwood Avenue Verge 9	Junction Maple Way NW side	Verge		1.00	Yes		32
BMX Site	London Way	Leisure activities	2.7 Acre	1.00	Yes	Yes	16
Car Park	High Street	Parking	0.6 Acre	1.00	Yes	Yes	17
Car park and access road	Little Hands	Parking/access		1.00			17
Chalkhill Barrow	Water Lane	Open Space	?	1.00	Yes	?	17
Clear Crescent Play Area	Clear Crescent	Leisure activities	0.51 Acre	1.00	Yes	Yes	17.
Elm Way	Elm Way	Leisure activities	0.5 Acre	1.00	Yes	?	17
Golden Jubilee Orchard		Orchard	· ?	1.00	Yes	?	17
Haggers Close	Land to SW side of Haggers Close	Verge		1.00	Yes		31
Maple Way	Junction with Orchard Road	Verge		1.00	Yes		32
Maple Way	Junction with Orchard Road	Verge		1.00	Yes		32
Millenium Copse	Adjacent to Recreation Ground	Leisure activities	2.9 Acre	1.00	Yes	?	17
New Recreaction Ground (1)	The Moor	Leisure activities	9.5 Acre	1.00	Yes	Yes	17
New Road Cemetery	Of Victoria Way	Burial	2.9 Acre	1.00	Yes	Yes	17
Old Recreaction Ground		Leisure activities	3.0 Acre	1.00	Yes	Yes	17
Orchard Road	opposite Orchard Gate	Verge		1.00			31
Old Fire Engine House	Station Road	Storage	Station Road	1.00	Yes	Yes	18
Orchard Road Cemetery	Orchard Road	Burial	2.0 Acre	1.00	Yes	Yes	18
Stockbridge Meadows	Dolphin Lane	Leisure activities	15 Acre	1.00	Yes	?	18
The Moor Play Area	The Moor	Leisure activities	Included in (1)	1.00	Yes	Yes	18
Village Hub - land	High Street	Local Community and Business Activity	0.3 Acre	1.00	Yes	Yes	18
War Memorial - land	The Cross	Memorial		1.00	Yes	Yes	18
Green belt	Hopkins Homes	Wildflower meadow		1.00	Yes		1
Worcester Way	Worcester Way	Leisure activities	0.5 Acre	1.00	Yes	Yes	18
· · · · · · · · · · · · · · · · · · ·	,	-		37.00			1

Insurance Value\*

51,000.00

99 yr lease from SCDC from 03/08/10

	Melbourn Parish Council Asset Register - Buildings														
					Ass	et 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	I 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

<sup>\*</sup> 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	<b>Build Date</b>	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					
Mix Music DJ, Booth Flight Case and Subwoofer	Pavillion	Mix Music	£456.00	376	£456.00										
Mix Music Speakers and DJ kit	Pavillion	Mix Music	£2,328.00	377	£2,328.00										
Mix Music Pioneer XDJ	Pavillion	Mix Music	£1,707.50		£1,707.50	)									
Mix Music	Pavillion	1 Up gaming Machine	£899.99		£899.99										
Mix Music	Pavillion	Amplifier and Computer	£622.83		£622.83										

Owned by church; maintained by MPC

TOTAL
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<sup>\*</sup> Insurance value based on professional valuation Sept 2021

Location		Γ					Δςς	et Details									1
Building	Room	Description	Quantity	Туре	Purchase date (if	Picture Folder	Picture	Warranty Expiry	Historic Cost	I Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory	Disposal
Vehicles:					known)				F122/23	<u> </u>	Number	value					
Car Park		Parish Van	1			Maint Equip Photos	15.jpg 16.jpg 17.jpg		£1,150.00		111	0		Yes		Yes	2022
		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					1
Play Equipment:			1		,						,					_	1
Clear Crescent Play Area		Wicksteed Safety Grass Special flexi swing 3 bay + 1 basket		96 Units					£4,032.00 £6,297.00		71 72	£4,032.00 £6,297.00		Yes Yes	1	Vos	4
Clear Crescent Play Area Clear Crescent Play Area		Simulator with polythene deck							£2,395.00	<u> </u>	73	£6,297.00 £2,395.00		Yes		Yes Yes	-
Clear Crescent Play Area		Keystone metal seat							£550.00	No.1	74	£550.00					j
Clear Crescent Play Area		Keystone metal seat							£550.00		75	£550.00					1
Clear Crescent Play Area Clear Crescent Play Area		Keystone metal litter bin Special woodland grizzly							£441.00 £19,028.00	<u> </u>	76 77	£441.00 £19,028.00		Yes		Yes	4
Clear Crescent Play Area		Jungle swing trail							£2,547.00		78	£2,547.00		Yes		163	
Clear Crescent Play Area		Shimmy ropes							£324.00	<u> </u>	79	£324.00		Yes		Yes	]
Clear Crescent Play Area		Log steps	8 off						£1,000.00	<u> </u>	80	£1,000.00	-	Yes			-
Clear Crescent Play Area Clear Crescent Play Area		Mounding Eco tumble surfacing (50mm)	8sq metres 54 units						£328.00 £5,832.00	<u> </u>	81 82	£328.00 £5,832.00		Yes	1		1
Clear Crescent Play Area		Eco tumble surfacing (50mm)	40 units						£3,680.00	<u> </u>	83	£3,680.00		Yes			1
Clear Crescent Play Area		Oak Seat	2						£1,000.00	<u> </u>	200	£1,000.00		Yes			4
Clear Crescent Play Area		Furnitube seat Picnic Table	1						£580.00 £440.00	<u> </u>	201 202	£580.00 £440.00	1	Yes Yes	1	1	1
Clear Crescent Play Area Clear Crescent Play Area	1	Mounding & Logs - 2012	1		2012				£3,122.00	<u> </u>	202	£3,122.00		165	1	+	1
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	<u> </u>	293	£1,746.00	1				1
Clear Crescent Play Area Clear Crescent Play Area		slide - 2012 zipwire - 2012	1 1		2012 2012				£7,166.00 £7,119.00	<u> </u>	294 295	£7,166.00 £7,119.00				+	4
Clear Crescent Play Area		Zipwire - 2012 Zipwire safety grass - 2012	16		2012				£672.00	<u> </u>	296	£672.00					1
Clear Crescent Play Area		Train station - 2012	1		2012				£448.00		297	£448.00					]
Clear Crescent Play Area		Toadstools - 2012	3		2012				£804.00	<u> </u>	298	£804.00					4
Clear Crescent Play Area Clear Crescent Play Area		Wooden Train + Carriage - 2012 Eco tumble surfacing (40mm) - 2012	1 128		2012 2012				£1,712.00 £12,416.00	<u> </u>	299 300	£1,712.00 £12,416.00	+				1
Clear Crescent Play Area		Flying Bats cog spinner - 2012	1		2012				£799.00	<u> </u>	301	£799.00					1
Clear Crescent Play Area		Roly Poly Mirror Panel - 2012	1		2012				£739.00	<u> </u>	302	£739.00					_
Clear Crescent Play Area Clear Crescent Play Area		Make it Rain play panel - 2012 Bongos play panel - 2012	1 1		2012 2012				£857.00 £1,117.00	<u> </u>	303 304	£857.00 £1,117.00	-		1		4
Clear Crescent Play Area		Keyston Metal Seat (green) - 2012	1		2012				£555.00	<u> </u>	305	£555.00					1
Clear Crescent Play Area		Keyston Metal Bin (green) - 2012	1		2012				£441.00	<u> </u>	306	£441.00					]
Clear Crescent Play Area		Self-closing gate (yellow) - 2012	1		2012				£891.00		307	£891.00					4
Clear Crescent Play Area Clear Crescent Play Area		Vehicle gate (yellow) - 2012 log posts (29 metres) - 2012	1 1		2012 2012				£1,626.00 £2,784.00	<u> </u>	308 309	£1,626.00 £2,784.00			1		1
The Moor Outdoor Arena		Basket Ball Arena	1	Hoop & Board	2012				£1,500.00		55	£1,500.00					2020
The Moor Outdoor Arena		Basket Ball Arena		Fence					£500.00		56	£500.00					_
The Moor Play Area		Picnic Table Picnic Table		Wooden					£1,500.00 £1,500.00		58 59	£1,500.00 £1,500.00	-	Yes Yes			4
The Moor Play Area The Moor Play Area		Spring Horse		Wooden					£2,500.00	<u> </u>	60	0		Yes		Yes	1
The Moor Play Area		Spring Horse							£2,500.00	<u> </u>	61	0		Yes		Yes	2022
The Moor Play Area		See-Saw							£2,500.00	<u> </u>	62	0		Yes		Yes	2022
The Moor Play Area The Moor Play Area		Roundabout Slide		Small					£5,000.00 £3,000.00	<u> </u>	63 64	0	1	Yes Yes		Yes Yes	2022 2022
The Moor Play Area		Climbing Frame		Jillaff					£3,000.00	<u> </u>	65	0	1	Yes	1	Yes	2022
The Moor Play Area		Aerial Wire							£7,500.00		66	0		Yes		Yes	2022
The Moor Play Area		Swings				Ι – – –			£5,000.00		67	0	1	Yes		Yes	2022
The Moor Play Area The Moor Play Area	1	Swings Slide		Large & Frame					£5,000.00 £7,500.00		68 69	0	1	Yes Yes	1	Yes Yes	2022
The Moor Play Area		Bench seat		Luige & Haille					£500.00		70	0	1	Yes		162	2022
The Moor Play Area		Metal Seat Frame							£500.00		57	0					4
The Moor Play Area		Moor Play area disposal			-				-£44,500.00 £12,647.34		257	0 612 647 24	1		1	1	1
The Moor Play Area The Moor Play Area	<del> </del>	MANTIS Zipwire Nexus Viper - Rope Swing				+			£12,647.34 £11,044.62		357 358	£12,647.34 £11,044.62	+			+	1
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	1				1
The Moor Play Area The Moor Play Area	<del>                                     </del>	Ovis Springer (white) 1 seater Big Square Trampoline							£3,827.82 £7,521.67		361 362	£3,827.82 £7,521.67	+		1	+	-
The Moor Play Area The Moor Play Area	1	Mira 2.4m high Swing 6 Place,							£7,521.67 £9,459.79		362	£7,521.67 £9,459.79			1	+	1
The Moor Play Area		Spinmee Inc. Roundabout							£10,219.63	3	364	£10,219.63					]
The Moor Play Area		Bespoke UniPlay Unit							£40,749.88		365	£40,749.88					-
The Moor Play Area The Moor Play Area	-	Swift Wide1.8m high Slide Staircase Steps for mound							£9,262.21 £4,190.78		366 367	£9,262.21 £4,190.78	+		1	+	1
The Moor Play Area  The Moor Play Area		Underground Tunnel							£4,190.78 £4,120.63		367	£4,190.78 £4,120.63	1		1	1	1
New Recreation Ground		Youth Shelter					Pavilion Assets	38	£25,000.00		135	£25,000.00		Yes		Yes	1
New Recreation Ground		Youth Sports Arena					Pavilion Assets	27	£17,000.00		187	£17,000.00		Yes		Yes	4
Contents: (by location -																	
alphabetical) 83 High Street	-	Oak Seat	1	1	1	т .			£1,000.00		191	£1,000.00	1	Yes			4
83 High Street	1	Platinum Jubilee Bench 5 ft	1 1		01/04/2022				£1,000.00		344	£1,000.00 £1,075.00	+	Yes		+	1
oo mgn on cet	1	ו ומנווימווו זמטווככ שכוונוו ש ונ		1	01/07/2022				11,073.00	1	J J T T	_1,073.00	1	1 103	1	1	_

	Location Assot Datails															
Location			Asset Details													
Building	Room	Description	Quantity	Туре	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		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		1
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				1
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		1
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 Jubillee 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				1
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		1
Hopkins Homes		Dog Foul Bin	1		26/02/2024				£247.51			£247.51				1
Jubilee Orchard		Interpretation Board - recycled plastic	1		25/03/2021				£740.00		325	£740.00		Yes		
Littlehands		LED Floodlights	2		15/04/2024				£420.00			£420.00				
Maple Way		Bin	1		16/04/2024				£211.37			£211.37				1
Medcalfe Way / Palmers Way		Furnitube seat	1						£290.00		208	£290.00		Yes		
New Road		Oak Seat	4						£500.00		211	£500.00		Yes		1
Norgetts Lane/ Orchard Road		Furnitube seat	1						£290.00		220	£290.00		Yes		1
Opposite Sheeps Head Road		Furnitube seat	1		-				£290.00 £1,500.00		212	£290.00 £1,500.00	-	Yes		-
New Road Cemetery New Road Cemetery		Oak Noticeboard Litter bins - circular timber slat	2		14/03/2019				£1,500.00 £328.00		213 159	£1,500.00 £328.00		Yes		
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		
New Road Cemetery		Portland Memorial	1		24/09/2024				£1,148.74			£1,148.74				
Orchard Road Cemetery		Oak Seat	1		21/05/2024				£500.00		214	£500.00		Yes		
Orchard Road Cemetery		Furnitube seat	1						£290.00		247	£290.00		Yes		1
Orchard Road Cemetery		Cemetery Gates	2	Wrought iron	2011				£22,500.00		327	£22,500.00				
Orchard Road Cemetery -		,		3										. v		İ
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		
		2 X King Charles benches	2						£1,198.60		380	£1,198.60				
The Moor - corner of		Furnitube seat	1						£290.00		203	£290.00		Yes		
The Moor		Dog Foul Bin	1		26/02/2024				£247.51			£247.51		Yes		
Victoria Way		Grit Bin	1						£243.00			£243.00		Yes		

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Location		1					Ass	set Details								
Building	Room	Description	Quantity	Туре	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		£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		42	0		Yes	Electricity	Yes
Sports Pavilion	Kitchen	Water heater	1	Lincat				2015	-£400.00	Replaced	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			5 11. 4 .			£299.00		44	£299.00		Yes		
Sports Pavilion	Outside	Picnic table	2			Pavilion Assets	009	1	£880.00		45	£880.00		Yes		
Sports Pavilion	Outside	Metal galvanised table	2			Davilian Assats	025		£1,500.00 £1,500.00		46 47	£1,500.00		Yes		
Sports Pavilion	Outside	Chess set and table	1			Pavilion Assets	025					£1,500.00			Water &	
Sports Pavilion	Outside	Air source heat pumps	2			Pavilion Assets	011		£6,000.00		48	£6,000.00		Yes	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	i	£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	1	Heating System and Controls	1			Pavilion Assets	039,041		£1,500.00		218	£1,500.00				
Sports Pavilion		Electric Cooker Fittings in Home and Away Changing	1						£350.00		221	£350.00				
Sports Pavilion		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	i	£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				
Sports Pavillion		Boot Cleaner Brushes	1						£288.45			£288.45				
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	1	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		
Stockbridge Meadows		Container							£2,783.00			£2,783.00				

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Location		T .	Asset Details													
Location					Purchase		I	sset Details		ı						
Building	Room	Description	Quantity	Туре	date (if	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	Idant Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory
Village Hub	+	Coffee Grinder	1		known)				£500.00	1	92	0		Yes		Yes
Village Hub	+	Coffee Grinder Coffee Grinder	1					+	-£500.00	Replaced	92	0		Yes		Yes
Village Hub		Coffee Machine							£5,000.00	Перисси	93	0		Yes		Yes
Village Hub		Coffee Machine							-£5,000.00	Replaced	93	0		Yes		Yes
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
Village Hub		Convection Oven	1						£2,500.00	<u> </u>	95	0		Yes		Yes
Village Hub		Convection Oven Convection Oven	1		10/10/2022				-£2,500.00	Replaced	95 348	0 £1,390.83		Yes		Yes
Village Hub Village Hub		Standard Oven	1		18/10/2022		<u> </u>		£1,390.83 £3,000.00		96	£1,390.83 £3,000.00		Yes Yes		Yes
Village Hub		Dishwasher			30/09/2017				£2,824.00		137	£2,824.00		res		163
Village Hub		3 Door Fridge			30/03/2017				£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	ļ	276	£392.00				<del></del>
Village Hub	1	Panini Grill					-	+	£300.00	1	102	£300.00	-	Yes		Yes
Village Hub	+	Refrigerated Display			+		-	+	£1,800.00	1	103	£1,800.00	1	Yes		Yes
Village Hub Village Hub	+	Counter Air Conditioning unit - kitchen	1		26/02/2020		+	+	£9,000.00 £2,260.00	1	104 277	£9,000.00 £2,260.00	+	Yes		
Village Hub	1	Water Dispenser	1		20/02/2020		<u> </u>		£2,260.00 £500.00	1	105	£2,260.00 £500.00		Yes		Yes
Village Hub	1	Social distance screens	1		24/07/2020				£2,380.00		284	£2,380.00		103		Yes
·age rran	1		-		2.,0,,2020		1		22,300.00	1	207	22,300.00	1			
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	<u> </u>	Crockery and Utensils			<u>                                      </u>		<u> </u>		£5,000.00		106	£5,000.00	<u> </u>			
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				<b></b>
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 Village Hub		Network printer Server - HPE Proliant ML30	1		-				£500.00 £3,072.40		115 342	£500.00 £3,072.40		Yes Yes		Yes Yes
Village Hub		UPS	1				<u> </u>		£3,072.40 £2,000.00		117	£3,072.40 £2,000.00		Yes		res
Village Hub		Server cabinet	1						£1,500.00		118	£1,500.00		res		$\vdash$
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,			07/09/2021				£2,528.00		338	£2,528.00				1
		staff room desk, 4 x desks			07/03/2021											<b></b>
Village Hub	+	Blinds (Multiple)			+		-	+	£4,500.00		124	£4,500.00	-	Yes		<del></del>
Village Hub	1	Safe					<del>                                     </del>	1	£900.00		125	£900.00				<del>                                     </del>
Village Hub	+	Keysafe Lockers			+		-	+	£200.00 £450.00		126 127	£200.00 £450.00	-			<del></del>
Village Hub Village Hub	+	Lockers Projector			+ +		<del>                                     </del>	+	£450.00 £1,400.00		127	£450.00 £1,400.00	1	Yes		Yes
Village Hub	+	Projectors & screens, ceiling mounts	3		18/05/2021		+		£2,555.44		335	£2,555.44		163		162
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	1	Mitsubishi HRV unit	1		22/07/2021		<u> </u>	1	£3,965.00		3377	£3,965.00		Yes		
Village Hub	1	Television Stand	-		, 5., 2021		1		£300.00		129	£300.00				
Village Hub		PA system - atrium	1		07/07/2020				£1,290.50		282	£1,290.50				l
Village Hub	Outside	Disability access railings - Hub steps	2		17/07/2020				£710.00		283	£710.00				
Village Hub	<u> </u>	Marquee, flooring & guttering	1		01/02/2021		<u></u>	<u> </u>	£1,573.66		310	£1,573.66	<u> </u>	Yes		
Village Hub	Outside	Front Hub Sign							£2,500.00		130	£2,500.00				
Village Hub	Outside	Defibrilator Cabinet			19/06/2018				£495.00		149	£495.00				
Village Hub	Roof	Photovoltaic (PV) Installation			1				£25,000.00		132	£25,000.00	1	Yes		Yes
Village Hub		Office Contents*							£20,421.14			£20,421.14				
Village Hub		Magnetic Board library	1		06/11/2022				£415.75		354	£415.75				 L_
Village Hub		3 * Ipads	3		30/01/2023				£1.00	1	369	£407.00				Ī .
Village Hub	1	1 Laptop used at reception	1		30/01/2023		1		£1.00		370	£559.00				
Village Hub	+	Washing machine & Drier	1		30/01/2023		<del> </del>	+	£1.00		371	£907.00	<del> </del>			
_	+	Ÿ					-	+								<del></del>
Village Hub	+	Refrigerator	1		30/01/2023		-	+	£1.00	1	372	£1,367.00	-			<del></del>
Village Hub	1	Lights & Electricity	1		23/05/2023				£2,110.61			£2,110.61				<b></b>
Village Hub		Book Supports for the Library	1		27/06/2023				£420.00			£420.00				
Village Hub		Table Tops			31/07/2024				£1,083.72			£1,083.72				
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Location							Ass	set Details								
Building	Room	Description	Quantity	Туре	Purchase date (if known)	Picture Folder	Picture	Warranty Expiry	Historic Cost FY22/23	I Ident Number	EDGE Asset Number	Insurance Value	Serial number	Maintenance	Services	Statutory
Village Hub		Outdoor chairs			01/11/2024				£599.88			£599.88				
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
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			1	£325.00		334	£325.00				
·		Electric bike Batri Bike, Diamond Pro	1		10/08/2021				£400.00		328	£400.00		Yes		
Workshop		Multi Matting	1		21/09/2023				£590.88			£590.88				
Workshop		STIHL Strimmer	1		27/08/2024				£666.67			£666.67				
							-		-							
		*see office contents sheet						TOTAL	£766,730.53			£777,465.53				

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			Asset Details	dit Sheet						
				Historic Cost	Ident	Edge Asset	Serial	Maintenan		
Description	Quantity	Picture	Expiry	2022/23	Number	No.	number	ce	Services	Statu
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									
- Coopinolises						Original				
	1				Replaced	cost				
	1				28/04/21	estimate				
Desktop Computers						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* 2017/18 additions				£12,013.42		91				
017 Shredder	1	l	1	£322.00		139				1
2018/19 additions: (£1,121)		l .	I.							
019 HP desktop, 24" monitor and speakers	1			768.56		153		W/s 3		
019 Windows 10 Pro for HP desktop	1			122.22		158		W/s 3		
019 Rectangular panel 1200mm beech desk	1			135.00		156				
019 High back office chair with adjustable arms - blue	1			95.00		157				
2019/20 additions: (£644.33)										
O20 Synology DS918 and 4 bay desktop NAS enclosures	1			411.05		279				
020 WD2 2B NAS hard drive - red	1			233.28		280				
2021/22 additions										
021 ASUS laptop	1			399.16		331		Timebank		
021 Office 2021 Professional Software for laptop	1			85.00		331				
2022/23 additions										
022 HP Desktop core i5 10505/3.2 GHz - RAM 8 GB - SSD 256 GB				494.00		345		Assistant C	lerk	
022 HP Desktop 295 G6 Ryzen 5 4600/3.7 Ghz RAM 8GB	1			625.87		351		Clerk		
022 Timebank Laptop	1			448.99		356		Timebank		
<u>2024/25 additions</u>	_			0.0-11						
024 4 X Lenovo laptops	4			2,971.59						
1024 4 X Chairs	4			728.00						
024 4 X straight desks & screens	4			568.00						
		I	1	1				1		<u> </u>

<sup>\*</sup> see Office Contents on Contents and Total Tab

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

Locati	ion				Inventor	y Asset Detai	Is (items und	der £200)							l
Building	Room	Description	Quantity	Туре	Purchase date (if	Picture Folder	Picture	Warranty	Historic Cost	ldent Number	Serial	Maintenan ce	Services	Statutory	Disp
Cemetery Shed	1	Wheelbarrow		Plastic	known)	Foider		Expiry	FY2022/23 £25.00	Number	number	No		No	ı
				Quantum XTS		Maint	36.jpg								ĺ
Cemetery Shed	1	Lawn Mower		50		Equip Photos	37.jpg		£150.00			Yes		Yes	
Cemetery Shed	1	Garden Spade							£15.00	No.2					1
Cemetery Shed Community	1	Various signs							£50.00						
Hub		Toaster	1	Dualit - 6 slice	29/11/2022				£179.99						ı
Hub		Legionnaires Thermomoter Kit	1	Dericam HP	07/12/2022				£105.99						
Parish Office Parish Office	1	Webcam  Noise cancelling telephone headset	1	1080P Binaual	17/04/2020 08/06/2021				£37.49 £33.32						
Parish Office	1	2 drawer filing cabinet beech	1 2	Beech	21/03/2022				£128.00			No			ı
Parish Office Rec Ground	1	Lenovo C27-30 27" computer screens  Dog bins and posts	2	Red HGN45	26/04/2022 05/08/2020				£273.32 £378.00						ı
St. Georges Allotements		Lidded plastic box for asbestos disposal	1						£19.96						
St. Georges Allotements		Sign - asbesos only	1		18/06/2020				£40.00						1
Sports Pavilion	Main room	Tables	6						£100.00						
Sports Pavilion	Main room	Fire extinguishers	3						£90.00			Yes		Yes	1
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						1
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						1
Sports Pavilion		Assorted Cutlery	1						£100.00						
Sports Pavilion		Boot cleaners	2			Pavilion Assets	023		£300.00						
Net Store		Goal Nets New Goal Nets	2			Pavilion	030		£112.00						ı
Net Store		Corner posts	8			Assets Pavilion	029		£160.00						ĺ
Net Store		Assorted trophies	۰			Assets	029		£1.00						ı
Net Store Net Store		Gazebo Gazebos - Hub?	2						£50.00 £200.00						
Net Store		Spade for sports teams	2						£20.00						
Village Hub Village Hub		Magazine Rack Library books	1		14/05/2019				£160.00 £10,000.00						Note:
Village Hub		2 Office Chairs at the reception desk	2			Maint			£107.00						Donat
Workshop	1	Leaf Blower		STIHL BG56C		Equip Photos	G.jpg 04.jpg		£199.00			No		No	There
Workshop	1	Portable Sprayer				Maint Equip			£30.00	No.1		No		Yes	ı
Workshop	1	Hand Saw		Code books		Photos	09.jpg		£15.00			Yes		No	
Workshop	1	Stanley Fatmax cordless twinpack kit		Single handed					£134.99			TES .		NO	
Workshop	1	Stanley Mixed Tool Set 210 pieces Hand Broom							£154.61 £5.00	No.1					
Workshop Workshop	1	Hand Broom							£5.00	No.2					
Workshop Workshop	1	Garden Hoe Garden Hoe							£15.00	No.1 No.2					
Workshop Workshop	1	Garden Fork Garden Fork							£15.00 £15.00	No.1 No.2					
Workshop	1	Garden Spade							£15.00	No.1					
Workshop Workshop	1	Garden Rake Garden Rake							£15.00	No.1 No.2					
Workshop Workshop	1	Car ramp Car ramp							£10.00	No.1 No.2					
Workshop	1	Portable appliance transformer 110-V				Maint			£50.00			Yes		Yes	
Workshop	1	Extension ladder				Equip Photos	24.jpg		£60.00			Yes		Yes	ı
Workshop		Broom	1			Maint	- 1796		£20.00						
Workshop		Snow Shovel	2			Maint Equip Photos	20.jpg		£20.00						ı
Workshop		Sack Rarrow	1			Photos Maint Equip	20.jpg		£30.00						ı
			1			Photos	05.jpg		£100.00						
Workshop Workshop		Black and Decker hedge Trimmer Loppers	1						£40.00						
Workshop		Rakes	2			Maint			£40.00					$\vdash$	i
Workshop		Post Driver	1			Equip Photos	06.jpg		£35.00						1
Workshop		Post Hole Spade	1			Maint Equip			£35.00						l
<b></b> .						Photos Maint	21.jpg							$\vdash$	i
Workshop		Henry vacuum cleaner	1			Equip Photos	22.jpg		£90.00						
Workshop Workshop		ADZE Pickaxe Lawn Edger	1						£100.00 £30.00						1
Workshop Workshop		Long Handed Shears Key Safe	1						£30.00						
Workshop		Sledgehammer	1			Maint			£20.00						1
Workshop		Red Devil High Pressure Washer	1			Equip	10.jpg		£50.00						l
Workshop		Safety Helmets	2			Photos			£40.00						
Workshop Workshop		Mop and Bucket Wire Brooms	2						£10.00						1
Workshop Workshop		Mobile Phones Angle Grinder	2		20/02/2020				£60.00			<b>—</b>		$\vdash$	
Workshop		Safety boots			30/05/2020				£42.00						1
Workshop Workshop		HiVis coloured waistcoats HiVis bomber jacket	2		17/07/2019 28/01/2020				£27.87 £52.00						
Workshop Workshop		Shears Broom	1		30/06/2020 23/09/2020				£24.99 £16.42					$\vdash$	1
Workshop		Secateurs	1 2		14/12/2020				£9.74 £44.98						
Workshop Workshop		Safety boots - pair Christmas Tree Lights	1		12/11/2020 08/02/2021				£90.00						
Workshop Workshop		Extension lead & timer for lights Sign - Christmas Tree recycling point	1		10/12/2020 11/01/2021		L-		£28.00 £45.00	L-			L		
Workshop Workshop		Loppers Hose & hose cart	1		31/12/2020 01/06/2022				£19.99 £62.49						
Workshop		Legionnaires thermometer kit	1		07/12/2022				£105.99						
Workshop		Bike trailer - litter picking Shears and Hacksaw	1		08/07/2021 02/04/2024				£50.00 £118.28						
Workshop Workshop		Battery Jet Wash Angle Grinder	1		01/07/2024 08/01/2025				£124.98 £79.98						
Workshop Workshop		Handsaw Drain Rod Set	1		10/02/2025				£25.81 £66.63						
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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

Total Assets under £200 year ended 31/03/2024