

Melton Parish Council
Asset Register Mar 31 2013

MPC(13)P47.05

| Asset | Valuation as at 31/3/2012 | Valuation as at 31/3/2013 | Location | Date of Acquisition | Date of Disposal | Reason for Disposal |
|---|------------------------------|------------------------------|---|------------------------|---------------------|----------------------------|
| Bus Shelters #1 | £ 7,944.59 | £ 7,944.59 | Bredfield Road Melton | Sep-2000 | | |
| #2 | £ 4,458.67 | £ 4,458.67 | The Street Melton | Dec-1962 | | |
| <u>Computer & Other Office Equipment</u> | | | | | | |
| Photocopier | £ 1,790.14 | £ 1,790.14 | Parish Council Office | Not Known | | |
| HP DC5700M Microtower [S/N CZC7013685] | £ 498.00 | £ 498.00 | Parish Council Office | Feb-2007 | | |
| Screen | | | Parish Council Office | Feb-2007 | | Oct-09 Failed PAT |
| Hanns-G HH181APB Monitor [S/N 922BF3XY04565] | £ 99.99 | £ 99.99 | Parish Council Office | Oct-2009 | | |
| Keyboard & Mouse [Cordless] | £ 36.00 | £ 36.00 | Parish Council Office | Feb-2007 | | |
| Surge Protected 6 gang socket | £ 12.50 | £ 12.50 | Parish Council Office | Feb-2007 | | |
| Software | £ 590.78 | £ 590.78 | Parish Council Office | Feb-2007 | | |
| HP 7310 OfficeJet All In One [S/N MY69MR73ZJ] | £ 296.00 | | Parish Council Office | Feb-2007 | | Jun-12 Broken beyond econo |
| HP 8600 OfficeJet Pro [S/N CN1CN1S31S] | | £ 149.00 | Parish Council Office | Jun-2012 | | |
| Filing Cabinets [2] | £ 204.98 | £ 204.98 | Parish Council Office | Feb-2007 | | |
| Office Chair | £ 139.95 | £ 139.95 | Parish Council Office | Feb-2007 | | |
| Drawer cabinets | £ 426.39 | £ 426.39 | Parish Council Office | Feb-2007 | | |
| Telephone | £ 42.54 | £ 42.54 | Parish Council Office | Feb-2007 | | |
| DrayTel Vigor 2800 Router [S/N 068000858808] | £ 124.99 | £ 124.99 | Parish Council Office | Feb-2007 | | |
| 4 hole punch | £ 10.99 | £ 10.99 | Parish Council Office | Feb-2007 | | |
| Staple extractor | £ 0.89 | £ 0.89 | Parish Council Office | Feb-2007 | | |
| Stapler | £ 5.99 | £ 5.99 | Parish Council Office | Feb-2007 | | |
| Scissors | £ 1.99 | £ 1.99 | Parish Council Office | Feb-2007 | | |
| Tape dispenser | £ 2.99 | £ 2.99 | Parish Council Office | Feb-2007 | | |
| First aid kit | £ 27.99 | £ 27.99 | Parish Council Office | Feb-2007 | | |
| Accident book | £ 4.69 | £ 4.69 | Parish Council Office | Feb-2007 | | |
| GBC Laminator | £ 149.99 | £ 149.99 | Parish Council Office | Jul-2010 | | |
| Acer Projector [SN 94200169384] | £ 242.25 | £ 242.25 | Parish Council Office | Jan-2010 | | |
| Toshiba Laptop [SN 8942271Q] | £ 343.00 | £ 343.00 | Parish Council Office | Jan-2010 | | |
| Linksys Wireless modem [SN 400J808826] | £ 38.00 | £ 38.00 | Parish Council Office | Jan-2010 | | |
| Draper Diplomat Screen | £ 129.81 | £ 129.81 | Parish Council Office | Jan-2010 | | |
| Pavilion Contents | £ 6,957.65 | £ 6,957.65 | Melton Playing Field Melton Road Melton | Not Known | | |
| Pavilion | £ 145,426.80 | £ 145,426.80 | Melton Playing Field Melton Road Melton | Not Known | | |
| <u>Play Equipment</u> | | | | | | |
| Kompan Supernova | £ 3,489.52 | £ 3,489.52 | Melton Playing Field Melton Road Melton | Jan-2006 | | |
| Kompan Multi Seesaw | £ 3,005.10 | £ 3,005.10 | Melton Playing Field Melton Road Melton | | | |
| Kompan Spinner bowl | £ 811.96 | £ 811.96 | Melton Playing Field Melton Road Melton | | | |
| Kompan Moments Special | £ 10,904.22 | £ 10,904.22 | Melton Playing Field Melton Road Melton | | | |
| Kompan 10 + Club corner | £ 4,068.28 | £ 4,068.28 | Melton Playing Field Melton Road Melton | | | |
| Kompan 10 + Twister | £ 2,057.46 | £ 2,057.46 | Melton Playing Field Melton Road Melton | | | |
| Kompan 10 + Skate | £ 10,361.50 | £ 10,361.50 | Melton Playing Field Melton Road Melton | | | |
| Kompan 10 + Surf Around | £ 8,531.94 | £ 8,531.94 | Melton Playing Field Melton Road Melton | | | |
| Kompan Basket ball post & net | £ 1,143.74 | £ 1,143.74 | Melton Playing Field Melton Road Melton | | | |
| GL Jones Slide | £ 1,641.94 | £ 1,641.94 | Melton Playing Field Melton Road Melton | | | |
| Wicksteed 2 bay 4 seat swing | £ 1,886.80 | £ 1,886.80 | Melton Playing Field Melton Road Melton | | | |
| Playquip Cradle Swing | £ 1,664.20 | £ 1,664.20 | Melton Playing Field Melton Road Melton | | | |
| Wicksteed Mni Whirl | £ 2,498.42 | £ 2,498.42 | Melton Playing Field Melton Road Melton | | | |
| New Ladder | £ 920.00 | £ 920.00 | Melton Playing Field Melton Road Melton | Apr-2008 | | |
| <u>Surfaces</u> | | | | | | |
| All Weather Playing Area | £ 73,788.00 | £ 73,788.00 | Melton Playing Field Melton Road Melton | Jan-2006 | | |
| Play equipment | | | | | | |
| <u>Playing Field and Woodland</u> | | | | | | |
| Playing Field | £ 1.00 | £ 1.00 | Melton Playing Field Melton Road Melton | Jan-1950 | | |
| Burkes Wood | | | Melton Playing Field Melton Road Melton | Jul-1954 | | |
| <u>Public Seats</u> | | | | | | |
| #1 | | | The Village Sign The Street Melton | Mar-1998 | | |
| #2 | £ 2,556.35 | £ 2,556.35 | River Deben Riverside Walk | Not known | | |
| #3 | | | St Andrew's Place Melton | Not known | | |
| #4 | | | Melton Playing Field Melton Road Melton - memory of Mr Hope | Not Known | | |
| #5 Not insured | | | Melton Playing Field Melton Road Melton | Not Known | | |
| #6 Not insured | | | Melton Playing Field Melton Road Melton | Not Known | | |
| <u>Tennis Courts</u> | | | | | | |
| Surfaces | £ 23,431.00 | £ 23,431.00 | Melton Playing Field Melton Road Melton | Apr-2009 | | |
| Posts & Nets | £ 618.00 | £ 618.00 | Melton Playing Field Melton Road Melton | Apr-2009 | | |
| Gates including wheelchair access | £ 1,649.36 | £ 1,649.36 | Melton Playing Field Melton Road Melton | Apr-2009 | | |
| Village Sign | £ 2,875.91 | £ 2,875.91 | The Street Melton | Jun-1998 | | |
| <u>Notice Board</u> | | | | | | |
| #1 | £ 861.74 | £ 861.74 | Burness Parish Room The Street Melton | Mar-2007 | | |
| #2 | | | Melton Road | Oct-2008 | | |
| #3 | £ 2,242.69 | £ 2,242.69 | Bredfield Road | Oct-2008 | | |
| #4 | | | Wilkinson Road | Oct-2008 | | |
| #5 | £ 950.26 | £ 950.26 | Melton Park | Apr-2009 | | |
| Village Pump [#1] | £ 1.00 | £ 1.00 | The Street Melton | Not Known | | |
| Village Pump [#2] | £ 1.00 | £ 1.00 | Melton Playing Field Melton Road Melton | Not Known | | |
| <u>Grit Bins</u> | | | | | | |
| #1 | £ 120.20 | £ 120.20 | Greenman Way | Nov-2008 | | |
| #2 | £ 86.50 | £ 86.50 | Pyches Close | Dec-2011 | | |
| #3 | £ 86.50 | £ 86.50 | Simons Road | Dec-2011 | | |
| #4 | £ 86.50 | £ 86.50 | Saxon Way [#1] | Dec-2011 | | |
| #5 | £ 86.50 | £ 86.50 | Saxon Way [#2] | Dec-2011 | | |
| #6 | £ 86.50 | £ 86.50 | Orchard Close | Dec-2011 | | |
| #7 | £ 86.50 | £ 86.50 | Woodbridge Primary School | Dec-2011 | | |
| #8 | £ 86.50 | £ 86.50 | Hope Crescent | Dec-2011 | | |
| Total | £ 332,696.64 | £ 332,549.64 | | | | |