

Melton Parish Council Asset Register - 31st March 2019

Asset Category	Asset Description	Original purchase price or proxy	Valuation as at 31/3/2019	Location	Date of Acquisition	Date of Disposal	Reason for Disposal	
Bus shelters	#1	£ 7,944.59	£ 7,944.59	Bredfield Road Melton	Sep-00			
	#2	£ 4,458.67	£ 4,458.67	The Street Melton	Dec-62			
Computer & Other Office Equipment	HP DC5700M Microtower [S/N CZC7013685]	£ 498.00	£ 498.00	Parish Council Office	Feb-07			
	Hanns-G HH181APB Monitor	£ 99.99	£ 99.99	Parish Council Office	Oct-09			
	Keyboard & Mouse [Cordless]	£ 36.00	£ 36.00	Parish Council Office	Feb-07			
	Surge Protected 6 gang socket	£ 12.50	£ 12.50	Parish Council Office	Feb-07			
	Software	£ 590.78	£ 590.78	Parish Council Office	Feb-07			
	HP 8600 OfficeJet Pro [S/N	£ 149.00	£ 149.00	Parish Council Office	Jun-12			
	Filing Cabinets [2]	£ 204.98	£ 204.98	Parish Council Office	Feb-07			
	Office Chair	£ 139.95	£ 139.95	Pavilion	Feb-07			
	Office Chair	£ 50.00	£ 50.00	Pavilion	Feb-19			
	Drawer cabinets	£ 426.39	£ 426.39	Parish Council Office	Feb-07			
	Telephone	£ 42.54	£ 42.54	Parish Council Office	Feb-07			
	DrayTel Vqior 2800 Router [S/N	£ 124.99	£ 124.99	Parish Council Office	Feb-07			
	4 hole punch	£ 10.99	£ 10.99	Parish Council Office	Feb-07			
	Staple extractor	£ 0.89	£ 0.89	Parish Council Office	Feb-07			
	Stapler	£ 5.99	£ 5.99	Parish Council Office	Feb-07			
	Scissors	£ 1.99	£ 1.99	Parish Council Office	Feb-07			
	Tape dispenser	£ 2.99	£ 2.99	Parish Council Office	Feb-07			
	First aid kit	£ 27.99	£ 27.99	Parish Council Office	Feb-07			
	Accident book	£ 4.69	£ 4.69	Parish Council Office	Feb-07			
	Q Connect laminator (donated)	£ 60.00	£ 60.00	Parish Council Office	Sep-16			
	Hat / coat stand (donated)	£ 30.00	£ 30.00	Parish Council Office	Jan-17			
	12 x stackable chairs	£ 299.97	£ 299.97	Parish Council Office	Oct-16			
	Conference tables (4)	£ 1,000.00	£ 1,000.00	Parish Council Office	Jan-17			
	Filing cabinets (2) (donated)	£ 200.00	£ 200.00	Parish Council office	Jan-17			
	Waste bins (2)	£ 22.02	£ 22.02	Parish Council office	Oct-16			
	Acer Projector [SN	£ 242.25	£ 242.25	Parish Council Office	Jan-10			
	Toshiba Laptop [SN 8942271Q]	£ 343.00	£ 343.00	Parish Council Office	Jan-10			
	Linksys Wireless modem [SN	£ 38.00	£ 38.00	Parish Council Office	Jan-10			
	Draper Diplomat Screen	£ 129.81	£ 129.81	Parish Council Office	Jan-10			
	Pavilion contents	£ 6,957.65	£ 6,957.65	Melton Playing Field Melton Road	Not Known			
	Play equipment	£ 145,426.80	£ 145,426.80	Melton Playing Field Melton Road	Not Known			
	Pavilion Playing Field - Park	Kompan Supernova	£ 3,489.52	£ 3,489.52	Melton Playing Field Melton Road	Jan-06		
		Kompan Multi Seesaw	£ 3,005.10	£ 3,005.10	Melton Playing Field Melton Road	Not known		
Kompan Spinner bowl		£ 811.96	£ 811.96	Melton Playing Field Melton Road	Not known			
Kompan Moments Special		£ 10,904.22	£ 10,904.22	Melton Playing Field Melton Road	Not known			
Kompan 10 + Club corner		£ 4,068.28	£ 4,068.28	Melton Playing Field Melton Road	Not known			
Kompan 10 + Twister		£ 2,057.46	£ 2,057.46	Melton Playing Field Melton Road	Not known			
Kompan 10 + Skate		£ 10,361.50	£ 10,361.50	Melton Playing Field Melton Road	Not known			
Kompan 10 + Surf Around		£ 8,531.94	£ 8,531.94	Melton Playing Field Melton Road	Not known			
Kompan Basket ball post & net		£ 1,143.74	£ 1,143.74	Melton Playing Field Melton Road	Not known			
GL Jones Slide		£ 1,641.94	£ 1,641.94	Melton Playing Field Melton Road	Not known			
Wicksteed 2 bay 4 seat swing		£ 1,886.80	£ 1,886.80	Melton Playing Field Melton Road	Not known			
Playquip Cradle Swing		£ 1,664.20	£ 1,664.20	Melton Playing Field Melton Road	Not known			
Wicksteed Mini Whirl		£ 2,498.42	£ 2,498.42	Melton Playing Field Melton Road	Not known			
New Ladder Surfaces		£ 920.00	£ 920.00	Melton Playing Field Melton Road	Apr-08			
All weather pitch		£ 73,788.00	£ 73,788.00	Melton Playing Field Melton Road	Jan-06			
All Weather Playing Area Playing Field Seats and benches		Playing field	£ 1.00	£ 1.00	Melton Playing Field Melton Road	Jan-50		
		Burkes Wood Seats			Melton Playing Field Melton Road	Jul-54		
	#1			The Village Sign The Street	Mar-98			
	#2	£ 2,556.35	£ 2,556.35	River Deben Riverside Walk	Not known			
	#3			St Andrew's Place Melton	Not known			
	#4 - Memory of Mr Hope			Melton Playing Field Melton Road	Not known			
	#5 Not insured			Melton Playing Field Melton Road	Not known			
	#6 Not insured			Melton Playing Field Melton Road	Not known			
	2.4m bench by village sign		£ 634.00	Adj. Village Sign	Aug-18			
	Tennis courts	£ 1.00	£ 1.00	Melton Playing Field Melton Road	Not Known			
Tennis Courts	Court surfaces	£ 23,431.00	£ 23,431.00	Melton Playing Field Melton Road	Apr-09			
	Posts & Nets	£ 618.00	£ 618.00	Melton Playing Field Melton Road	Apr-09			
	Gates including wheelchair access	£ 1,649.36	£ 1,649.36	Melton Playing Field Melton Road	Apr-09			
Park Gates Signs	Village sign	£ 2,875.91	£ 2,875.91	The Street Melton	Jun-98			
	Drone use warning sign		£ 120.41	Melton Rd. Playing Field	May-18			
	Danger deep water sign		£ 85.25	Pond in Burkes Wood	Jun-18			
Outdoor Noticeboards	Beacon of light		£ 1,955.00	Melton Rd. Playing Field	Nov-18			
	#1	£ 861.74	£ 861.74	Burness Parish Room The Street	Mar-07			

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	#2				Melton Road	Oct-08	
	#3	£	2,242.69	£	2,242.69	Bredfield Road	Oct-08
	#4				Wilkinson Road	Oct-08	
	#5	£	950.26	£	950.26	Melton Park	Apr-09
	#6 (donated by Bloor Homes)			£	500.00	Woods Lane (Bloor Homes)	Mar-19
Pump	Pump #1	£	1.00	£	1.00	The Street Melton	Not known
	Pump #2	£	1.00	£	1.00	Melton Playing Field Melton Road	Not known
Grit Bins	#1	£	120.20	£	120.20	Greenman Way	Nov-08
	#2	£	86.50	£	86.50	Pyches Close	Dec-11
	#3	£	86.50	£	86.50	Simons Road	Dec-11
	#4	£	86.50	£	86.50	Saxon Way [#1]	Dec-11
	#5	£	86.15	£	99.45	Saxon Way [#2]	Oct-18
	#6	£	86.50	£	86.50	Orchard Close	Dec-11
	#7	£	86.50	£	86.50	Woodbridge Primary School	Dec-11
	#8	£	86.50	£	86.50	Hope Crescent Dec	Dec-11
Defibrillator	Defibrillator	£	1,360.00	£	1,360.00	Burness Parish Rooms	Nov-17
Dog Bins	Dog bin			£	191.00	Yarmouth Rd/Waterhead La	Oct-18
Premises	Freehold Unit 17 Riduna Park			£	429,520.00	Parish Council premises	Dec-18
17 Riduna Park	Office desks (2)			£	175.00	Parish Council office	Jan-19
Furniture	Desk chairs (2)			£	410.00	Parish Council office	Feb-19
	Stackable chairs (12)			£	327.00	Parish meeting room	Feb-19
	Folding meeting tables (4)			£	476.00	Parish meeting room	Feb-19
	Coat rack			£	29.99	Parish meeting room	Feb-19
	Fire fighting equipment			£	250.00	Throughout Unit 17	Feb-19
	Notice Boards (2)			£	47.76	Parish Council office	Feb-19
	Cupboard			£	149.00	Parish Council office	Feb-19
	Small table			£	69.99	Parish Council office	Feb-19
	Curved table			£	89.99	Parish Council office	Feb-19
	Tall shelving unit (2)			£	338.00	Parish Council office	Feb-19
	Office Chair (donated)			£	50.00	Pavilion	Feb-19
	Conference chairs (4)			£	388.00	Parish meeting room	Mar-19
	Notice Boards (3)			£	69.75	Parish meeting room	Mar-19
Total		£	333,581.15	£	769,520.59		

NOTE ON METHOD OF ASSET VALUATION

Full Council at its statutory annual meeting on 30 May 2018 confirmed by resolution (Minute 18.52.05) its policy to continue to use the acquisition cost as a basis for recording values in the Council's Asset Register.

William Grosvenor
Clerk to the Council

5 June 2019