

Melton Parish Council Asset Register - 31st March 2022

Asset Category	Asset Description	Original purchase price or proxy price as at 31/3/2021	Valuation as at 31/3/2022	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		
	#3 Donated by Bloor Homes	£ 1.00	£ 4,000.00	Woods Lane near junction with Beadon Way (near Bloor Homes)	Jan-20		
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 Vigor 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 94200169384	£ 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		
	Fellowes Shredder	£ 29.99	£ 29.99	Parish Council Office	Jun-19		
	HP Pavilion 590-p0038na	£ 450.00	£ 450.00	Parish Council Office	Oct-19		
	Desktop PC and keyboard						
	Brother Printer J5945DW	£ 281.00	£ 281.00	Parish Council Office	Jun-20		
	Seagate Hard drives	£ 125.16	£ 125.16	Parish Council Office	Feb-21		
	Asus ExpertBook B1500 laptop		£ 566.64	Parish Council Office	Dec-21		
	Playing Field Shed		£ 541.66	Melton Playing Field Melton Road	Sep-21		
	Pavilion	Pavilion contents	£ 6,957.65	Melton Playing Field Melton Road	Not Known	Dec-21	Pavilion demolished
Playing Field	CCTV	£ 3,890.00	£ 3,890.00	Melton Playing Field Melton Road	Aug-20		
	CCTV		£ 245.00	Melton Playing Field Melton Road	Jun-21		
Playing Field - Park	Pavilion	£ 145,426.80	Melton Playing Field Melton Road	Not Known	Dec-21	Pavilion demolished	
	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		
	Kompan Cableway (zip wire)	£ 7,337.10	£ 7,337.10	Melton Playing Field Melton Road	Jun-19		
	Kompan Nest Swing	£ 2,558.00	£ 2,558.00	Melton Playing Field Melton Road	Jun-19		
All Weather Playing Area Seats and benches	All weather pitch	£ 73,788.00	£ 73,788.00	Melton Playing Field Melton Road	Jan-06		
	#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		
	2.4m bench by village sign	£ 634.00	£ 634.00	Adj. Village Sign	Aug-18		
	#7 - Memory of Fitzpatrick	£ 610.00	£ 610.00	Melton Playing Field Melton Road	Jul-19		
	#8 - Memory of Corky Latimer	£ 452.00	£ 452.00	Melton Playing Field Melton Road	Nov-19		
	Plastic in play area #1	£ 505.00	£ 505.00	Melton Playing Field Melton Road	Aug-19		

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Seats and benches	Plastic in play area #2	£ 505.00	£ 505.00	Melton Playing Field Melton Road	Aug-19		
	Wooden Memorial bench by zip line		£ 180.00	Melton Playing Field Melton Road	Apr-21		
	Plastic bench on sports ground		£ 366.95	Hall Farm Road, Melton	Mar-22		
	Picnic table by play area #1	£ 190.00	£ 190.00	Melton Playing Field Melton Road	Aug-19		
	Picnic table by play area #2	£ 190.00	£ 190.00	Melton Playing Field Melton Road	Aug-19		
Tennis Courts	Plastic bench in play area	£ 359.95	£ 359.95	Melton Playing Field Melton Road	Oct-20		
	Tennis courts	£ 1.00	£ 1.00	Melton Playing Field Melton Road	Not Known		
	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		
	Court fencing		£ 19,640.00	Melton Playing Field Melton Road	Apr-21		
Park Gates	Gates including wheelchair access	£ 1,649.36	£ 1,649.36	Melton Playing Field Melton Road	Apr-09		
	Car park surface		£38,187.00	Melton Playing Field Melton Road	May-21		
Car Park Surface					Jul-21		
Car Park Barriers	Fencing and gates surrounding car park		£ 5,450.00	Melton Playing Field Melton Road			
	2 Metal bike racks		£ 113.70	Melton Playing Field Melton Road		Jun-21	
Bike Racks							
Beresford Drive Play Park	Play equipment - divested from ESC in March 2021			Beresford Drive, Melton	Not known		
Hall Farm Road Sports Ground	Football goal		£ 1.00	Hall Farm Road, Melton	Not known		
Signs	Village sign	£ 2,875.91	£ 2,875.91	The Street Melton	Jun-98		
	Drone use warning sign	£ 120.41	£ 120.41	Melton Rd. Playing Field	May-18		
	Danger deep water sign	£ 85.25	£ 85.25	Pond in Burkes Wood	Jun-18		
	Beacon of light	£ 1,955.00	£ 1,955.00	Melton Rd. Playing Field	Nov-18		
	VJ/VE Roundels	£ 360.00	£ 360.00	Melton Rd. Playing Field	Oct-20		
	Beacon shield	£ 520.00	£ 520.00	Melton Rd. Playing Field	Oct-20		
	#1	£ 861.74	£ 861.74	Burness Parish Room The Street	Mar-07		
	#2			Melton Road	Oct-08		
	#3	£ 2,242.69	£ 2,242.69	Bredfield Road	Oct-08		
	#4			Wilkinson Road	Oct-08		
Outdoor Noticeboards	#5	£ 950.26	£ 950.26	Melton Park	Apr-09		
	#6 (donated by Bloor Homes)	£ 1.00	£ 500.00	Woods Lane (Bloor Homes)	Mar-19		
		7	£ 947.00	St Andrew's Place Melton	Oct-21		
		8	£ 947	Melton Hill	Oct-21		
			£ 158	Melton Recreation Ground	Apr-21		
			£ 190	Melton Recreation Ground	May-21		
Flag Pole	Flag pole		£ 158	Melton Recreation Ground	Apr-21		
	NHS Flag		£ 190	Melton Recreation Ground	May-21		
Pump	Pump #1	£ 1.00	£ 1.00	The Street Melton	Not known		
Grit Bins	Pump #2	£ 1.00	£ 1.00	Melton Playing Field Melton Road	Not known		
	#1	£ 120.20	£ 120.20	Greenman Way	Nov-08		
	#2	£ 86.50	£ 86.50	Pytches Close	Dec-11		
	#3	£ 86.50	£ 86.50	Simons Road	Dec-11		
	#4	£ 86.50	£ 86.50	Saxon Way [#1]	Dec-11		
	#5	£ 99.45	£ 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		
	#9	£ 86.50	£ 86.50	Coppice Close	Not known		
			£ 168.48	St Andrew's Place Melton	Nov-21		
Bike Racks	2 Sheffield Cycle Stands		£ 168.48	Beresford Drive, Melton	Nov-21		
Cigarette Bin	Cigarette bin		£ 104.20	Melton Playing Field Melton Road	Jun-21		
Defibrillator SID	Defibrillator	£ 1,360.00	£ 1,360.00	Burness Parish Rooms	Nov-17		
	Vista Plus Speed Indicator		£ 2,050.00	Mobile device	Oct-20		
	Spare SID Battery		£ 85.00	Mobile device	Dec-20		
	PTSC 906 SID		£ 2,395.00	Woods Lane, Melton	Jun-21		
	PTSC 854 solar power system		£ 525.00	Woods Lane, Melton	Jun-21		
Dog Bins	Dog bin	£ 191.00	£ 191.00	Yarmouth Rd/Waterhead La	Oct-18		
	Dog bin	£ 195.00	£ 195.00	Wilford Bridge	Apr-20		
	Dog bin		£ 195.00	Woods Lane/Longwood Fields	May-21		
	Dog bin	£ 195.00	£ 195.00	Old Maltings by railway crossing	Apr-20		
Bin			£ 346.88	Woods Lane	Dec-21		
Maintenance Officer Equipment	Stihl Brushcutter *added 2021	£ 350.00	£ 350.00	Maintenance Officer's premises	Mar-19		
	Parker Brand Generator *added 2021	£ 189.00	£ 189.00	Maintenance Officer's premises	Nov-19		
	Mower - Mountfield *added 2021	£ 130.00	£ 130.00	Maintenance Officer's premises	May-16		
	Mower - Mountfield HW531	£ 349.17	£ 349.17	Maintenance Officer's premises	Mar-21		
	HL92 Hedge trimmer		£ 566.67	Maintenance Officer's premises	Dec-21		

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17 Riduna Park Furniture	Office desks (2)	£ 175.00	£ 175.00	Parish Council office	Jan-19		
	Desk chairs (2)	£ 410.00	£ 410.00	Parish Council office	Feb-19		
	Stackable chairs (12)	£ 327.00	£ 327.00	Parish meeting room	Feb-19		
	Folding meeting tables (4)	£ 476.00	£ 476.00	Parish meeting room	Feb-19		
	Coat rack	£ 29.99	£ 29.99	Parish meeting room	Feb-19		
	Fire fighting equipment	£ 250.00	£ 250.00	Throughout Unit 17	Feb-19		
	Notice Boards (2)	£ 47.76	£ 47.76	Parish Council office	Feb-19		
	Cupboard	£ 149.00	£ 149.00	Parish Council office	Feb-19		
	Small table	£ 69.99	£ 69.99	Parish Council office	Feb-19		
	Curved table	£ 89.99	£ 89.99	Parish Council office	Feb-19		
	Tall shelving unit (2)	£ 338.00	£ 338.00	Parish Council office	Feb-19		
	Office Chair (donated)	£ 50.00	£ 50.00	Pavilion	Feb-19		
	Conference chairs (4)	£ 388.00	£ 388.00	Parish meeting room	Mar-19		
	Notice Boards (3)	£ 69.75	£ 69.75	Parish meeting room	Mar-19		
	Safe and document box	£ 535.00	£ 535.00	Parish Council office	Feb-20		
	Presentation boards	£ 325.00	£ 325.00	Parish Council office	Jan-20		
Total		£ 360,219.46	£ 286,535.08				

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.

Items marked in green were purchased in 2021/22.

Items marked in red were disposed of in 2021/22