**MENDLESHAM PARISH COUNCIL**

**REGISTER OF ASSETS**

**AS AT 31 MARCH 2018**

**ASSET VALUE**

**Land: £**

Scout Hall site, Mendlesham Green and surrounding land.

Revaluation of Scout Hall, Mendlesham Green and surrounding land.

Further to telephone conversation Emma Price ,BDO , 5.3.13, external auditors, 1

valuation reduced to £1 further to building closed for Health & Safety reasons further

to Structural Engineers report and no potential residential development of land.

Building demolished 2016

Allotment Gardens (12.426 acres). Land use restricted to allotment use. NIL

Annual allotment rents are collected in arrears in October each year.

Vicarage Woodland (12.585 acres).

Value based on original purchase price on 2 February 1999. 37,500

Mendlesham Green Meadow (2.57 acres).

Value based on original purchase price on 25 January 2001. 20,000

New Playingfield Land, Mendlesham : Purchase of 4.2 acres purchased 30.3.12

For £33600. 33600

HM Land Registry no P203062 Absolute Title held over land on the west side

of Stowmarket Road, Mendlesham ( *playingfield land*) in the name of

Mendlesham Parish Council. Restrictions with regard to use and disposal detailed. NIL

Trust deed dated 12.8.1960 for Mendlesham Memorial Playingfields Charity

 provides powers of management over land and appoints Mendlesham Parish Council

as Custodian Trustee. Includes 50/50 Shop located at Mendlesham Playingfields. NIL

Jubilee Garden, Old Market St, Mendlesham. Nominal value –village green area. NIL

**War memorial:**

Erection of USAAF 34TH Bomb Group War Memorial 20,000

**Street Lighting and street furniture:**

Street Lighting.

52 LED Street Lights with fittings, 23 lamps on metal columns with the remainder attached

to electricity/telegraph poles. (52 lamps cost £45,000 10/12, 23 metal columns @£500 56500

each, £11500).

Village Sign, Mendlesham. 2,100

Purchased £2100 2005

Village Sign, Mendlesham Green. NIL

Parish Noticeboard ( Old Market Street, Mendlesham). 792

Purchased 2007 £792.

One parish noticeboard at Scout Hut, Mendlesham Green. Replaced 2009/10 250

Noticeboard at Mendlesham Green allotments .Purchase price 5.3.13 22

Edith Clements Memorial Seat, Old Market St, Mendlesham. Nominal value NIL

Ivy Tye (WI 25 Years) Seat, Lane to Mill Terrace, Mendlesham Green. Nominal value. NIL

 Purchased by the Mendlesham WI in 1951 and administered by the PC.

Bench Seat, Mill Terrace, Mendlesham Green. Nominal value NIL

14 Small litter bins. (13@ £39, 1@£36) purchase price 7/11 543

1 Large litter bin. (£134 purchase price 7/11) 134

8 Dog Waste Bins. (£88 each purchase price 7/11 ) 704

4 Grit Bins ( £136 each 7/11) 544

1 Roadsign (Mill Terrace, Mendlesham Green). 70

Bus Shelter, Mendlesham Green. 2,500

**Items for parish owned land:**

2 Gates for the Vicarage Woodland. Nominal value. NIL

Three Gates at Mendlesham Green ( allotment land, land in front of Cedars, meadow behind chapel).

Purchase and installation 2008 £445 445

Three woodland signs. Purchased Jan 2008 £281 281

**Mendlesham Playingfield/ Community Centre,**

4 Playingfield signs ( purchased £192 Dec 09) 192

Swings at Mendlesham Playingfields purchased 4/11 £5323 5323

Shed for Toddler storage at Community Centre purchased Jan 09 £1500 1,500

Mats and barriers for Toddler Group use. Purchased Jan 09 £1825 1,825

Purchase of container at Mendlesham Playingfield 1290

DefibSafe Cabinet 540

Beacon at Mendlesham Green NIL

New Playequipment (toddler swings, toddler multi unit and roundabout£ 24769) 25,738

Plus fencing and two gates at Mendlesham Playingfields £969 Purchased Sept 15

Seats and picnic table at Mendlesham Playingfields purchased 2016 1090.00

**Equipment:**

Purchase of projector equipment Purchased 2008 £659 659

Snow clearing equipment 700

Purchase of printer 280

Lawnmower ( secondhand purchase price £1895 12/05) 1,895

Grassmowing machine New Wessex CRX180 3175

Serial no: 150108

New grit bin £196 purchase Dec 15 196

Red Telephone Box at Mendlesham Green £ 1 purchased Sept 15 1

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 **£220,390**

**LESS DISPOSALS in the year to 31 March 2018**

Mendlesham Green Scout Hut building now demolished so adjustment

£1 Valuation for building, land to be valued as NIL

( allotment land and no proposed building valuation for land) 1

**Plus Additions during the year to 31 March 2018**

Dog bin at Mendlesham Green. Purchase price £212 7/17 212

**Mendlesham Green Playingfields:**

Play equipment as per the ROSPA annual inspection.

Purchased over 15 years ago, source unknown, possibly via Mendlesham Memorial

Playingfields Charity. Nil valuation extended due to age and inability to resell NIL

Added to asset register in order to provide accurate picture of community asset

under management of Mendlesham Parish Council

**TOTAL VALUE OF ASSETS AS AT 31 MARCH 2018 £220,601 =========**

**Information to note :**

**There is a Tree Preservation Order no 359 ( 2006) on an oak tree on the Meadow behind the Chapel, Mendlesham Green, Part OS3934.**

Approved by: ………………………….. ………………………………………..

 Chair Responsible Finance Officer

Dated: ………………………….. Dated: ……………………….