

<u>MICHELDEVER PARISH COUNCIL</u>						
<u>ASSET REGISTER - 31st March 2025</u>						
		<u>Purchase</u>	<u>Value</u>	<u>Asset</u>	<u>Additions/</u>	
	<u>Date</u>	<u>Price/</u>	<u>Insured</u>	<u>Value</u>	<u>Disposals</u>	
	<u>Acquired</u>	<u>2016 asset val.</u>	<u>3/31/25</u>	<u>3/31/25</u>	<u>2024/25</u>	<u>Comments</u>
<u>LAND & BUILDINGS</u>						
HP712809 Allotments	1922	Donated	0.00	1.00		
HP736907 Bilberry Lane	1977	Donated	0.00	1.00		
HP560664 Open Space at East Stratton	2001	Donated	0.00	1.00		
HP631175 Lord Rank Playing Field	2013		0.00	1.00		
HP737058 Warren Field	2013		0.00	1.00		
LRPF pavilion (timber frame on concrete)			58650.48	34917.69		
Wooden shed - ES Open Space			3007.18	1865.34		
Total Land & Buildings			61657.66	36788.03		
<u>OTHER ASSETS</u>						
<u>Bus Shelters</u>						
East Stratton - timber			1777.81	1399.31		
Micheldever (opp War Mem) - brick & tile			4439.65	3494.41		
Micheldever (LRPF) - metal & glass			1763.29	1387.86		Removed 2024
Total Bus Shelters			7980.75	6281.58		
<u>Benches</u>						
Meadow View (Lily Clark) - wooden			445.63	285.67		
Southbrook Ctgs (Edith Bassett) - bench seat			445.63	285.67		
Northbrook by river (K White)			0.00	285.67		
Northbrook by river (Biggs Silver Jubilee)			0.00	285.67		
Micheldever Crease (bench around tree)			6005.69	3850.00		Replaced July 2018
Cowdown - north side			680.79	436.43		Replaced Dec 2020

Cowdown - south side			0.00	615.23		
LRPF play area - picnic bench			0.00	285.67		
War Memorial Micheldever x2			1235.31	791.91		Replaced March 2018
Warren Field play area - picnic bench			0.00	285.67		
Church Bank Road, East Stratton - bench			0.00	285.67		
East Stratton, behind War memorial			0.00	285.67		
LRPF by play area - recycled seat			0.00	285.67		
East Stratton by War Memorial			0.00	285.67		
Allotments (Ernie Hobbs)			1630.89	1045.29		2015
Jubilee bench (LRPF)				998.00		Jul-05
Total Benches			10443.94	10593.56		
Noticeboards						
Micheldever shop - double			1280.66	1008.00		
Micheldever village hall - double			303.29	238.72		
Warren Centre - double			303.29	238.72		
East Stratton - double			265.49	208.97		Replaced June 2021
West Stratton - single			303.29	238.72		
Woodmancott			1111.69	875.00		
Weston Colley - double			303.30	238.72		
Mill Place, M.Station			1111.69	875.00		
Total Noticeboards			4982.70	3921.85		
Office Equipment						
Filing cabinet			270.47	21.95		
Silver cup			966.43	0.00		Donated to school 2024
Total Office Equipment			1236.90	21.95		Min ref:
Play Equipment						
Lord Rank						
Equipment	2008		58161.35	37651.35		
Surfaces	2008		53067.29	23181.20		
Fencing	2022		15559.70	14818.76		2022

Equipment	2022		22691.57	21611.02		2022
Surfaces	2022		13553.42	12908.02		2022
Total Lord Rank			163033.33	110170.35		
Warren Field						
Play equipment	2019			28281.96		
Fitness equipment	2019			12605.07		
Total Warren Field			54655.03	40887.03		
Total Play Equipment		0.00	217688.36	151057.38		
School path			17859.73	12226.95		Completed Jan 2017
Gate at Warren Field			536.51	367.30		Installed Dec 2016
Security height barrier at Warren Field			1227.47	945.81		Installed Sept 2020
Security gates & fencing at Warren Field			10924.20	8670.00		Completed May 2021
Total Fencing and Gates		0	30547.91	22210.06		
Outside Equipment						
ROW Information boards - LRPF & W.Field			6221.65	4794.00		
Mowing machine			1341.76	838.12		With W Helen
LRPF goal posts			0	1.00		
SID devices			10221.75	5250.00		2022 & 2023
Village clock - in tower at school			11880.67	9343.91		
Village gateways (Micheldever Station)			5077.46	4835.68		2023 - added to insurance from April 20
Total Outside Equipment		0.00	34743.29	25062.71		
TOTAL ASSETS						
Total Land			61657.66	36788.03		
Total Bus Shelters			7980.75	6281.58		
Total Benches			10443.94	10593.56		
Total Noticeboards			4982.70	3921.85		
Total Office Equipment			1236.90	21.95		

Total Play Equipment			217688.36	151057.38		
Total Fencing and gates			30547.91	22210.06		
Total Outside Equipment			34743.29	25062.71		
			369281.51	255937.12		

PLAY AREAS						
		<u>Purchase</u>	<u>Value</u>	<u>Asset</u>	<u>Additions/</u>	
	<u>Date</u>	<u>Price/</u>	<u>Insured</u>	<u>Value</u>	<u>Disposals</u>	
	<u>Acquired</u>	<u>2016 asset</u>	<u>3/31/23</u>	<u>3/31/23</u>	<u>2022/23</u>	<u>Comments</u>
<u>LORD RANK PLAY AREA</u>						
<u>Equipment</u>						
Rocking horse	Pre 2008			2505.80		
Heavy metal slide	2008			18640.58		
Cradle swing	2008			1114.57		
1.5m roundabout	2008			2755.48		
spring motorbike	2008			582.59		
junior swing	2008			975.11		
saturn bouncer	2008			619.71		
1.2m steel gate	2008			308.16		
Agorespace basketgoal & net .	2008			3407.51		
delivery & installation of all items at LRPF	2008			6441.84		
fencing	2008		0	300.00		
				37651.35		
<u>Surfaces</u>						
wetpour black epdm				14769.08		
Agorespace synthetic grass				1428.29		
del & instal Agorespace surfaces				2400.74		
surfacing concrete at gate			0	47.18		
subbase 40sqm and PCC edging			0	1320.00		
tarmac			0	3215.91		
				23181.20		
<u>New 2022</u>						
Fencing				14818.76		
Play equipment				21611.02		
Surfaces				12908.02		
				49337.80		
<u>WARREN FIELD PLAY AREA</u>						
<u>Play equipment</u>						
Double flat swing	2019			1158.77		
Basket swing	2019			2013.3		
Jungle climber	2019			1519.37		
Picnic table	2019			398.19		
Seesaw	2019			1340.41		
Park bench x 2	2019			622.78		
Junior tower unit	2019			7167.35		
Toddler tower unit	2019			4087.45		
Perimeter fence, gates and sign	2019			6307.45		
Bin	2019			221.91		
Grass mats	2019			3444.98		
				28281.96		
<u>Fitness equipment</u>						
Elliptical cross trainer	2019			1518.48		

Pull up bars	2019			714.05		
Parallel bars	2019			714.05		
Leg raises	2019			893.01		
Steel post shoes	2019			1002.18		
Arm & pedal bike	2019			1250.04		
Disabled arm & pedal bike	2019			1429		
Double cross country skier	2019			1607.96		
Double sit up boards	2019			1339.52		
Sign	2019			445.61		
Grass mats	2019			1691.17		
				12605.07		