MENDLESHAM PARISH COUNCIL

REGISTER OF ASSETS AS AT 31 MARCH 2016

ASSET Land:	VALUE £
Scout Hall, 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, valuation reduced to £1 further to building closed for Health & Safety reasons further to Structural Engineers report and no potential residential development of land.	1
Allotment Gardens (12.426 acres). Land use restricted to allotment use. Annual allotment rents are collected in arrears in October each year.	NIL
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 (<i>playingfield land</i>) in the name of Mendlesham Parish Council. Restrictions with regard to use and disposal detailed. 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 34 TH 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 each, £11500).	56500
Village Sign, Mendlesham. Purchased £2100 2005	2,100
Village Sign, Mendlesham Green.	NIL
Parish Noticeboard (Old Market Street, Mendlesham). Purchased 2007 £792.	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. Purchased by the Mendlesham WI in 1951 and administered by the PC.	NIL
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
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 Serial no: 150108	3175

£193365

LESS DISPOSALS in the year to 31 March 2016	0.00
Plus Additions during 2015/16	
New Playequipment (toddler swings, toddler multi unit and roundabout£ 24769) Plus fencing and two gates at Mendlesham Playingfields £969 Purchased Sept 15	25,738
New grit bin £196 purchase Dec 15	196
Red Telephone Box at Mendlesham Green £ 1 purchased Sept 15	1
TOTAL VALUE OF ASSETS AS AT 31 MARCH 2016	£219,300

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		Finance Officer
Dated:		Dated:	