

## **MISTERTON PARISH COUNCIL**

### **ASSET REGISTER 2007-08**

The only asset sold during the year was the small piece of common land at Station Road. The sale took place in late March, and the proceeds of sale were received in the following financial year

The following items were purchased:

Fixtures, fittings & security system at The Misterton Centre  
Signage at the Sports Field  
Replacement cricket sightscreens at the Sports Field  
Additional steelwork to playground in the Sports Field  
Steel fencing in Sports Field  
1 dog waste bin at Debdhill

Four picnic tables valued at £1,081.20 were stolen in 2003-04. They were stolen from the common land at Station Road that has recently been sold. The insurers were notified in 2003-04, but they were not replaced at the time as there was a fear that they could be stolen again with the land next door a building site. A decision has not yet been made to replace them, pending completion of the building site, although the permission of the new owner of the common land will be required.

The Misterton Centre was opened to the public in March, 2007. This is a partnership project between the Parish Council, District Council and Nottinghamshire Police, to operate the former Co-op shop on High Street as a mini business centre. The building was altered to its current use by the Lincolnshire Co-operative Society Ltd., from whom each of the partners has a ten-year lease.

On 1st March, 2006 the Council was made trustee of a new charity - Misterton Community Trust (513116) to govern the charities previously known as Village Hall, Misterton (219238) and Victoria Institute, Misterton (513116). The replacement insurance value of the Village Hall and Victoria Institute is now included in the assets listed below.

The following assets were held:

#### **Common Land (Nominal Value)**

The Pudge (High Street)	1.00
The Soss Area	1.00
Gravelholes Lane (Western End)	1.00

#### **Parish Council-owned Land (Nominal Value)**

Windmill Gardens (High Street)	1.00
Church Meadows (immediately behind The Pudge)	1.00
Garden area next to the Co-op shop - Junction of High Street/Station Street	1.00

#### **Buildings, Etc. on Sports Field (Replacement Cost)**

Brick Pavilion	80,082.13
Concrete Double Garage	4,766.93
Bowls Club Fence	4,000.00
Car park barrier gate, pedestrian gate and steel fencing	3,000.00
Two access barriers	1,300.00
Steel fencing rear sports pavilion	1,800.00
Two cricket sightscreens	1,750.00
Various signage - Not insured	350.00
Information Board	428.40

#### **Sports Field Maintenance Equipment (Replacement Cost)**

Various items	4,846.73
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#### **Street Furniture (Replacement Cost)**

Four Notice Boards	6,805.10
Notice board at The Misterton Centre	950.00
Sixteen public seats	7,804.00
Two brick bus shelters	5,720.00
Two litter bins at Sports Field playground	606.38
Railings and Gate at Church Meadow	4,052.14
Steel fencing and gate at Church Meadow play area	5,217.49
Four demountable bollards at Church Meadow	892.50
Two dog fouling notices at Church Meadow - Not insured	150.00
Six planted barrels - Not insured	459.60
Eleven dog waste bins	2,532.20

#### **Play Equipment (Replacement Cost)**

Various items on Church Meadow	11,826.22
Two youth shelters on sports field	6,300.00
Six tubular metal seats on sports field	2,625.00
Ball court on sports field - not insured	28,000.00

Playground on sports field, inc. fencing, gate, notice board & two seats	26,274.23
Skate park on sports field	23,876.15

**Surfaces - The Pudge & playground and artificial wicket on Sports Field** 22,849.35

### Other Equipment

Display Screens	400.00
Seven chairs at The Misterton Centre	500.50
Boardroom table at The Misterton Centre	290.00
Fridge at The Misterton Centre	100.00
Vacuum cleaner at The Misterton Centre	85.00
Miscellaneous contents of The Misterton Centre	1,152.00
Two computers and printers at The Misterton Centre	1,076.00
Christmas illuminations - Not insured	724.70

### Misterton Community Trust

Note: These figures are not included in Section 1 of the Annual Return as inclusion is not appropriate where the Council is sole trustee

Village Hall	247,177.00
Victoria Institute	<u>230,265.00</u>
	<u>741,040.75</u>

All these assets are valued at replacement value except where stated

## 2. INVESTMENTS

The Council held the following investments:

COIF Charity Funds - Haxey Gate Endowment	394 units @ 1170.55p	4,611.97
COIF Charity Funds - Misterton Poors Fund	88 units @ 1170.55p	1,030.08