

## **MISTERTON PARISH COUNCIL**

### **ASSET REGISTER AS AT 31ST MARCH, 2007**

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

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

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

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

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

Brick Pavilion  
Concrete Double Garage  
Bowls Club Fence  
Fencing rear Pavilion on Sports Field  
2 Access Barriers at Sports Field  
Car Park Barrier and Gate  
Notice Board re keeping access clear - Not insured  
Information Board

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

Various items of equipment

#### **Street Furniture (Replacement Cost)**

Four Notice Boards  
Fifteen public seats  
Two brick bus shelters  
Two litter bins at Sports Field  
Railings and Gate at Church Meadow  
Play Area Railings and Gate at Church Meadow  
4 demountable bollards at Church Meadow  
2 dog fouling notices at Church Meadow - Not Insured  
10 dog waste bins  
6 Planted Barrels - Not Insured

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

Various items on Church Meadow  
Ball Court on Sports Field - Not Insured  
Playground on Sports Field, inc. fencing, gate and notice board

Skate Park  
2 Youth Shelters  
6 tubular metal seats

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

**Other Equipment**

Display Screens  
Christmas Illuminations - Not Insured

**The Misterton Centre**

2 Computers, Printers & Monitors  
Furnishings and Equipment

**Misterton Community Trust**

Note: These figures are not included in Section 1 of the Annual Return as inclusion is not appropriate from 2006-07 where the Council is sole trustee

Village Hall  
Victoria Institute

These assets are valued at replacement value

**2. INVESTMENTS**

The Council held the following investments:

COIF Charity Funds - Haxey Gate Endowment	394 units @ 1146.58
COIF Charity Funds - Misterton Poors Fund	88 units @ 1071.30

1.00  
1.00  
1.00  
1.00

1.00  
1.00  
1.00

76,268.70  
4,539.94  
4,000.00  
1,340.00  
1,300.00  
1,846.20  
150.00  
408.00

4,846.73

6,481.06  
6,869.62  
5,447.82  
577.51  
3,859.19  
5,082.70  
850.00  
150.00  
2,193.00  
459.60

11,263.07  
28,000.00  
22,495.33

22,739.20

6,000.00

2,500.00

21,761.29

400.00

700.00

1,076.16

1,982.75

228,551.00

219,300.00

693,445.87

4,517.53

942.74