

## **Mickleham Parish Council – Asset Register at 31 March 2023**

| <b>Assets</b> | <b>Location</b> | <b>Cash Book Expenditure</b> | <b>Insurance Value<br/>{Original Cost}</b> |
|---------------|-----------------|------------------------------|--|
|---------------|-----------------|------------------------------|--|

### **Mickleham Parish Council – to be included on Annual Return**

|                              |   |  |   |
|------------------------------|---|--|---|
| Village Signs                | Highways verge, A24, opposite Frascati Restaurant<br>Highways verge, Old London Road, near Burford Bridge Hotel | Dec 2000: £570 donation<br>June 2012: £1644.53 inc £279.09 VAT<br>(see note below) | Jan 2013: £3000<br>{Dec 2000: £2100}              |
| Bench (inscribed MPC)        | On Old London Road – Opposite Running Horses  | Sept 1996: £89.89 inc £13.39 VAT   | Nil<br>{Sept 1996: £76}                           |
| Parish Council Notice Boards | On Old London Road – Opposite Running Horses.<br>Byttom Hill – Behind Frascati                                  | April 2018: £1888.80 inc £314.80 VAT<br>April 2021: ££1274.33 inc £212.39 VAT      | Nil<br>{April 2018: £1889}<br>{April 2021: £1274} |
| Computer and Printer         | With Clerk  | February 2017: £335.31   | Nil<br>{Feb 2017: 335}                            |
| Bus Shelter                  | On Old London Road – Opposite Running Horses.   | December 2020: £10545.60 inc £1757.60 VAT  | Dec 2020: £8788<br>{Dec 2020: £10546}             |

### **Recreation Ground Trust – not included on Parish Council Annual Return**

|                         |   |  |                          |
|-------------------------|---|--|--------------------------|
| Recreation Ground       | Approx 2 acres – MPC is corporate trustee |  |                          |
| Summer House            | In Recreation Ground                      | Jan 1997: £1016.38 inc £151.38 VAT                                       | Nil<br>{Jan 1997: £1016} |
| Notice Board            | At Dell Close end of footpath             | Nov 1992: £102.01 (no VAT)<br>Dec 2013: £60 (no VAT) – relocate & repair | Nil<br>{Nov 1992: £102}  |
| 2 Benches               | In Recreation Ground                      | June 2001: £512.54 (no VAT)<br>June 2013: £65 (no VAT) - repair          | Nil<br>{June 2001: £513} |
| Picnic Table            | In Recreation Ground                      | June 2013: £125.16 inc £20.86 VAT - repair                               | Nil<br>{historic}        |
| 2 Litter bins with lids | In Recreation Ground                      | Nov 2017: £988.80 inc £164.80 VAT  | Nil<br>{Nov 2017: £989}  |
| Fencing and Gate        | In Recreation Ground                      | May 2011: £1194 inc £199 VAT   | Nil<br>{May 2011: £1194} |

The village signs were originally erected to mark the Millenium and were partly funded by public subscription. The general recollection is that the Parish Council funding c.25%-30% of the project. In 2012 one of the posts failed, leading to the decorative sign being damaged. Major maintenance was undertaken and substantive concrete fixings installed. The estimated original cost of the "donated" / "adopted" signs has been set at £2100 and the insurance cost reflects the current estimated replacement cost of the signs and posts.