APPLEBY MAGNA PARISH COUNCIL
ASSET REGISTER

The asset register includes all assets with a value of more than £250

ASSETS AT 31/03/2020

Movements in the year:
During the year the following assets were purchased at the cost shown:
b) During the year the following assets were sold for the amount shown:
Receipt (£) NONE

c) At 31/3/20 the following assets were held:

Asset	Basis of Valuation	Value (£)
Stone Pit Close (charitable status ownership only) – price under review	Legal, 2012	40000
Bowley's Lane Recreation Ground	Nominal	1
Allotment Gardens and field, Rectory Lane	Nominal	1
Land off Didcott Way	Nominal	1
Small plots of land off Garton Close	Nominal	1
Hardwood bench Top Street	New (2010 cost)	250
Oak bench Church Street	Historic (2006 cost)	250
Oak bench Didcott Way	Historic (2006)	250
Bench on Recreation Ground x 2	Historic (1998 cost)	253
Garage on Recreation Ground	Historic (1998 cost)	1180
Fencing to Recreation Ground	Historic (1998 cost)	3410
Improvements to Recreation Ground	Historic (1998 cost)	13267
Improvements to Recreation Ground	Historic (1999 cost)	1775
Street light in Austrey Lane, Appleby Parva	Historic (2000 cost)	207
Computer (scrapped)	Historic (2007 cost)	0
Filing cabinet	Historic (2001 cost)	65
Bus Shelter	Historic (2002 cost)	4840
Fencing to Recreation Ground Entrance	Historic (2002 cost)	416
Recreation Ground Signs	Historic (2002 cost)	314
Recreation Ground Railings	Historic (2003 cost)	842
Recreation Ground Safety Netting & hard surface	Historic (2004 cost)	2665
Didcott Way Railings	Historic (2004 cost)	2205
Allotment Gates	Historic (2005 cost)	220
Recreation Ground Pre School Play Equip.	Historic (2005 cost)	6171
Youth Shelter	Historic (2005 cost)	9171
Maypole, stored at Sir John Moore Foundation	Historic (2006 cost)	364
Printer scrapped	Historic (2008 cost)	0
Swings on play area	New 2010	4,300
2 new notice boards	New 2014	1000
New kissing gates in the Parish, add to 2016	New 2016	1500
Mower for orchard (2nd hand)	New 2016	150
New play area equipment	New 2017	18000
Two new benches	New 2018	1151
Two new benches	New 2019	2000
Two new notice boards	New 2018	888
Laptop etc, inc Micro office	New 2018	376
Picnic bench insurance claim	New 2018	419
Laptop for PC	New 2019	600
Two street A3 signs	New 2020	15000
TOTAL minus Stone Pit Close		93503

TOTAL VALUE OF ASSETS (inc Stone Pit Close) £133503

Note: In February 2002 land off Garton Close was transferred to the PC from Foxpark Ltd and is listed as such on land registry – PC maintains it.
Didcott Way bit of land passed to PC in 2000, so PC maintains it, shows on Land Registry.
Note: In April 2012 Stone Pit Close was passed to the Parish Council and valued at £40,000, open ground.
Note: At early 2018 legal 'ownership' of the rec ground – now sorted, owned by PC, documents stored with Crane & Walton Solic in Ashby.