

## Mellor Parish Council Schedule of Non-Current Assets

05 January 2023

Ref	Description of Asset	Usage	Date Acquired	Value	Life Expectancy	Disposal / Discharge
1	Playing Field of 2.74 acres leased to Community Association on peppercorn rent until 2038	Outdoor sporting activities	14 <sup>th</sup> February 1966	Community Value £1		
2	Memorial Gardens with War Memorial – 1572 sq. Yards	War Memorial	15 <sup>th</sup> June 1921	Community Value £1 + Cross £9315		
3	Children's Play Area 2500 sq. Yards	Children's Play Area	13 <sup>th</sup> October 1975	Community Value £1		
4	St. Mary's Gate 61 sq. Yards	Shrubbery	8 <sup>th</sup> June 1989	Community Value £1		
5	Village Hall built in (1) leased to Community Association	Social Centre for Village		2019 Professional valuation £950,000		
6	Tennis Court on (1) leased to Community Association	Outdoor sporting activities		Insurance valuation £35,975		
7	Street Furniture – Viewpoint – Stone pillar with steel disk	Community Facility		Insurance valuation £3,517	25 years	
8	Street Furniture – seats situated around village / notice board	Community Facility	Replacement of 3 benches 20.07.2016	Replacement Value £2,000	10 – 25 years	
9	Playground equipment on (3) Details – see appendix following	Community Facility	Replaced equipment from 20.10.10 & 17.10.18	£43,025 – replacement value (detail, schedule 9 with update is in appendix to follow)	10 – 25 years	
10	Notice board new at War Memorial	Community Facility	08.06.2016	£1,015 Replacement Value	10 – 25 years	
11	Notice board re-sited to Carter Fold	Community Facility	Approximately 2004	£2,000 Replacement Value	10 – 25 years	
12	Security Alarm & Cameras	Village Hall	26.10.2018	£2856	10 years	
13	Panasonic Heating Units	Village Hall	05.03.2019	£11400	5 – 10 years	
14	<b>Dell Inspiron 15 3505 laptop, mouse MS 365 software</b>	Parish Council staff	26.08.2021	<b>£579</b>	5- 10 years	
15	<b>Canon Pixma G3560 printer</b>	Parish Council staff	26.11.2021	<b>£220</b>	5-10 years	
16	<b>Former Phone Box, Mellor Lane</b>	Community Use	27.11.2020	Community Value £1		
17	<b>Lifepack CR2 Defibrillator &amp; AED Armour Cabinet</b>	Community Use	20.12.2022	<b>£1350</b>	10 years approx	
	<b>TOTAL</b>			<b>£1,063,257</b>		


