

Mellor Parish Council Schedule of Non-Current Assets 06 April 2017

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 th February 1966	Community Value £1		
2	Memorial Gardens with War Memorial - 1572 sq. Yards	War Memorial	15 th June 1921	Community Value £1 + Cross £9315		
3	Children's Play Area 2500 sq. Yards	Children's Play Area	13 th October 1975	Community Value £1		
4	St. Mary's Gate 61 sq. Yards	Shrubbery	8 th 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)	Community Facility	Replaced equipment from 20.10.10 & 17.10.18	£44,312 - replacement value (detail, schedules 9 & 10 with update)	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	
	Total			£1,062,394		

Ref	Description of Asset	Usage	Date Replaced	Value	Life Expectancy	Disposal / Discharge
9	Playground Equipment	Community Facility	B / F	£25,523	10 - 25 years	
			20 th Oct 2010	-£2000		Existing swings & Hen
	Wickstead new swings & Elephant in metal		20 th Oct 2010	+£4,955		
			30 th January 2012	-£2000		Existing slide
	Play & Leisure - 1.7m slide		30 th January 2012	+ £6500		
	TOTAL			£32978		

Ref	Description of Asset	Usage	Date Replaced	Value	Life Expectancy	Disposal / Discharge
10	Playground Equipment	Community Facility	B/F	£32,978	10 - 25 years	
			17 th October 2018			
	Playquest Toddler Town		17 th October 2018	+£7,425	10 - 25 years	
	Playquest Basket Swing		17 th October 2018	+£2,385	10 - 25 years	
	Playquest Jigsaw Plastic seater bench for 4		17 th October 2018	+ £237	10 - 25 years	
	AMV bench & table (additional)	Play Area seating	12 th December 2019	+ £1286.40		
	TOTAL			£44,312		