

Asset Register

Middleton-cum-Fordley Parish Council

Item	Location	Purchase Date	Value	Comment / Further information
Office Equipment				
Laptop and Software	Clerk's Home	Apr-23	£449.99	£449.99
Village Assets				
Village Sign	Village Green	Unknown	£2,060.50	£2,060.50
Wooden Gates	Burial Ground	07/07/1970	£385.00	£385.00
Noticeboard	Bell Inn Car Park	01/10/2007	£730.00	£730.00
Noticeboard	Village Green	01/10/2007	£1.00	£1.00
Noticeboard	Middleton Moor	01/10/2007	£500.00	Funded by a donation. £500.00
Public Access Defibrillator	The Bell Inn	19/07/2018	£1,490.00	£1,490.00
Pump	Village Green	Unknown	£1.00	£1.00
Pump	Middleton Moor	Unknown	£1.00	£1.00
Sun Dial	Village Green	Unknown	£1.00	£1.00
Bus Shelter	Village Green	Unknown	£1.00	£1.00
Telephone Kiosk	Village Green	29/03/2016	£375.00	Refurbished in October 2019 £375.00
Benches x 3	Village Green	Unknown	£1.00	£1.00
Bench	Middleton Moor	Unknown	£1.00	£1.00
Chairs x 20	Village Hall	Feb-15	£276.20	£276.20
Lawn Mower	Middleton Moor	Unknown	£1.00	£1.00
Saw	Middleton Moor	Unknown	£1.00	£1.00
Lawn Mower	Recreation Ground	Jun-19	£932.50	£932.50
Stihl Petrol Engine Unit	Stored by Ashley Brown (SW)	Jul-19	£342.99	£342.99
Stihl Pruner Attachment Stihl Metal Blade Head and Shaft	Stored by Ashley Brown (SW)	Jul-19	£137.05	£137.05
Stihl Polycut Mowing Head	Stored by Ashley Brown (SW)	Jul-19	£90.38	£90.38
Stihl Brushcutter	Stored by Ashley Brown (SW)	Jul-19	£20.41	£20.41

Chain Saw Helmet	Stored by Ashley Brown (SW)	Jul-19	£441.67		£441.67
Bins					
Dog Bin	Fletcher's Lane	Feb-20	£195.00		£195.00
Dog Bin	Causeway end of Footpath 10	2007	£100.00		£100.00
Dog Bin	Back Rd/Rectory Rd junction	2007	£165.00		£165.00
Dog Bin	Left of Church gate in Back Rd	2007	£165.00		£165.00
Dog Bin	Middleton Moor	18/05/2012	£168.72		£168.72
Dog Bin	Village Green	Oct-21	£238.65		£238.65
Litter Bin	Recreation Ground	Unknown	£100.00		£100.00
Litter Bin	Bus Shelter	18/05/2012	£226.10		£226.10
Litter Bin	Recreation Ground	01/02/2025	£377.50		£377.50
Dog Bin	Recreation Ground	01/02/2025	£377.50		£377.50
Ashmount Cigarette Ends Bin	Bush Shelter	18/05/2012	£99.53		£99.53
Grit Bin	Mill St/B1122 Junction		£141.05		£141.05
Grit Bin	Mill Street/Village Hall		£141.05		£141.05
Grit Bin	The Street/Minsmere Rise Junct	18/05/2012	£141.05		£141.05
Grit Bin	Back Road/Church		£141.05		£141.05
Grit Bin	The Street/The Bell Inn Car Park		£141.05		£141.05
Land and Buildings					£0.00
Three pieces of land known as Middleton Green 0.068 hectares	Village Green, The Street, IP17 3NJ	21/02/1977	£1.00	Ownership registered under Commons Registration Act 1965.	£1.00
Burial Ground 0.186 hectares	Burial Ground, Title Road, IP17 3NF	1968	£1.00	Donated to the village by Mr Bertie Marjoram. Not registered with HM Land Registry. MCFPC is Custodian Trustee. Conveyance by MCF Women's	£0.00 £1.00

<p>Village Hall and Land</p>	<p>Mill Street, IP17 3PB</p>	<p>14/11/1986</p>	<p>£3,000.00</p>	<p>Institute for JE Nichols then for MCFPC. Funded by sale of Men's Club. Value of two extensions to be ascertained and added to accounting value. The Trust was created by a Declaration of Trust dated 16/12/1937 by Guy Hambling and 3 other individuals who at that time were the owners of the land. The terms of the declaration state that the land 'should be held in trust as public ground for the purposes of a Recreation Ground for the inhabitants of Middleton and for no other purpose'. By a conveyance dated 16/9/1940 the land was gifted to the Parish Council with 'the intent that the Parish Council should hold the same upon and subject to the same trusts....' The terms of the Trust were clarified by application to the Charity Commission on 25/8/2008 to the effect that the objective of the Charity is now defined as to provide 'an open space for a recreation ground with purpose built facilities for leisure and educational activities and events'. The area of benefit was also extended to 'the Parish of Middleton cum Fordley and surrounding communities'.</p>	<p>£3,000.00</p>
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Land adjoining Village Hall	Mill Street, IP17 3PB	16/03/2017		The Parish Council is empowered under the 1940 conveyance to 'undertake the entire care maintenance and management of	
Recreation Ground 1.94 hectares	Recreation Ground, Fletchers			the Open Space for ever pursuant to the provisions of the Open Spaces Act 1906'.	
-held on Trust for the Middleton Recreation Ground, a charity registered with the Charity Commission number 304797, as per the governing document dated 16 September 1940.	Lane IP17 3NZ	16/09/1940	£0.00		£0.00
Pavilion – held on Trust for the Middleton Recreation ground, a charity registered with the Charity Commission number 304797, as per the governing document dated	Recreation Ground, Fletchers	16/09/1940	£0.00	Book value (cost) £22,476 in the accounts of Middleton	£0.00
Storage Container – held on	Lane IP17 3NZ			Recreation Ground Trust as at 31/3/21. Insured by the Trust.	
Trust for the Middleton Recreation Ground, a charity registered with the Charity Commission numbered 304797, as per the governing document dated 16 September 1940.	Recreation Ground, Fletchers	16/09/1940	£0.00	Book value (cost) £1,626 in the accounts of Middleton	
	Lane IP17 3NZ			Recreation Ground Trust as at 31/3/21. Managed by Middleton Community Council.	£0.00

Middleton Moor 2.5 hectares	Middleton Moor IP17 3NL		£0.00	Common land managed by Parish Council, registered by District Council.	£0.00
Play Equipment					
Basket Ball Post	Recreation Ground	Unknown	£1,500.00		£1,500.00
Space Net	Recreation Ground	Unknown	£9,000.00		£9,000.00
Train with Station	Recreation Ground	Unknown	£3,450.00		£3,450.00
2 Cradle Seal Swing	Recreation Ground	Unknown	£1,810.00		£1,810.00
2 Flat Seal Swing Set	Recreation Ground	Unknown	£1,341.00		£1,341.00
Basket Swing	Recreation Ground	Unknown	£6,980.00		£6,980.00
Goal Post	Recreation Ground	Unknown	£1		£1.00
Recreation Ground Assets					
Picnic Tables x 4	Recreation Ground	May-24	£1,335.33		£1,335.33
Benches x 2	Recreation Ground	15/12/2009	£350.00		£350.00
Car Park Seating	Recreation Ground	11/08/2020	£185.00		£185.00
8 Seater Round Table	Recreation Ground	03/07/2020	£254.78	Gifted by Community Council.	£254.78
Gates	Recreation Ground	25/08/2014	£720.00		£720.00
Gates	Recreation Ground	09/06/2015	£351.00		£351.00
Solar Panels	Recreation Ground	02/02/2026	£7,636.00		£7,636.00
		Total:	£49,075.05		£49,075.05
		Insurance Cover:	£75,000.00		
Asset Register – 31 March 2022		£58,372.73			
Asset Register – 31 March 2023		£58,372.73			
Asset Register - March 2024					
Asset Register - March 2025		£41,439.05			
Asset Register - June 2025		£41,439.05			
Asset Register - September 2025		£41,439.95			

Asset Register - March 2026	<u>£49,075.05</u>			
Difference	£9,297.68			
New additions:				
4 x benches	£1,335.33			
New computer	£449.99			
2 x bins (Recreation Ground)	£755.00			
Solar Panels	<u>£7,636.00</u>			
	£10,176.32			
Disposals:				
Speed Indicator Device	£2,219.00			
Filing Cabinet	£120.00			
2 x picnic benches	£500.00			
Old computer	£435.00			
Multi Play Gym	£10,000.00			
Log Bridge	£1,000.00			
Log Seating	£100.00			
Cable Way	<u>£5,100.00</u>			
	£19,474.00			
Check Balance	£0.00			