

NETTLEHAM PARISH COUNCIL

ASSET REGISTER

Last updated 31/03/24

Asset Details	Location	Date Acquired	Purchase Price	Tenure	NOTES	VALUE –EXT AUDIT PURPOSES	Estimated Value	Insurance Replacement Value/cover
BUILDINGS								Insurance re- valuations
(combined insurance cover in place £2,710,620)								
Old School – small & large hall buildings	Mill Hill	27/05/1998	100000.00	parish owned	Annual est. revenue income £30000	£515,000.00	900,000	1,214,944 **
Mulsanne Park Pavilion	Mulsanne Park, Field Close			parish owned	Annual est. revenue income £11500	£250,000.00	500,000	658,836 **
MUGA	Mulsanne Park, Field Close			parish owned	VO value 05/18	£60,000.00	59,500	Included in play equipm. total
Skate Park - Mulsanne Park	Mulsanne Park, Field Close			parish owned	VO value 05/18	£20,000.00	19,200	Included in play equipm. total
Tennis Courts	Mulsanne Park, Field Close				180,000 **	£100,000.00		
Mulsanne Car park	Mulsanne Park			parish owned	VO value 05/18	£120,000.00	170,900	
2 x Garage for storage at MP in grounds	Mulsanne Pk, Field Cl					£4,000.00	6,000	
Tennis Courts - toilet block/ Pavilion	Mulsanne Park, Field Close	June 2009	12541.00	Value inc fees. parish owned. Tennis Club to maintain NPS mins 10/09/08		£12,541.00	25,000	34,542 **
Storage container	Mulsanne Park	22/03/2022	2762.00	Parish owned	Incl in street furniture insur.	£2,762.00	2,762	
Village Hall	Brookfield Avenue	06/10/1969		Custodian Trustee	Withdrew from MOU 1/4/2020	£0.00	0	n/a
Telephone box	The Green	2018	1.00	parish owned	Included in street furniture insur.	£1.00	2,000	
Parish Office	Scothern Road	02/04/2015		Leased @ £1 per annum	21 year lease	£0.00	0	132,327 **
			115304.00					

LAND

Land at Kingsway (& Jnt Washdyke La)	Kingsway	23.02.2007	1.00	Parish owned	Information noted from paper files January 2022	£1.00	Not known	
Land South west side of Field Close	South west side of Field Close	10.01.2006	1.00	Parish owned	Information noted from paper files January 2022	£1.00	Not known	
Mulsanne Park Field Close	Mulsanne Park	13/03/1984	8060.00	parish owned	4.027 acres purchased. Additional land purchased from Church. VO value 05/18		350,000	
Mulsanne Park Field Close	Mulsanne Park	10/12/1976	7500.00	parish owned	Amenity land value	£220,000.00		
The Swathe	High Street	19/02/1998	7000.00	parish owned	Purchase price. VO value 05/18. Valued as agricultural land	£10,000.00	25000	
Vicar's Wood	Beckside	11/07/1984	500.00	parish owned	land value 2005 was £30,000 (land registry search). VO value 05/8. Amenity land value	£30,000.00	25,000	

Bill Baileys playing field	Scothern Road		1.00	parish owned	VO Vvalue 05/18. Amenity land value	£1.00	110,000	
Burial Ground	High Street	04/08/1965	330.00	parish owned	VO value 05/18. Community asset	£330.00	1	
Village Green	The Green	06/01/2006	1.00	parish owned	Registered Land Registry 6.1.2006. VO value 05/18. Community Asset	£1.00	1	
Old Quarry	Washdyke Lane	09/05/2005	1.00	parish owned	VO value 05/18. Ameity land value	£1.00	15,000	
Bishops Palace	High Street		0.00	lease	Church Comm agents - Savills	£0.00	nil	
Land at Field Close	Field Close	22/11/2005	1.00	parish owned	gifted from Dixon & Hogg	£1.00		
Land at West side of Riverdale	Riverdale	22/12/1996	1.00	parish owned	gifted from Dixon & Hogg. VO value 05/18. Amenity land value	£1.00	£10,000	
Land west side of Church Street	Church St	04/07/2008	1.00	Parish owned	NPC requested ownership & registration	£1.00	1	
Land at Larch Avenue	Larch Avenue	03/04/2002	1.00	parish owned	gifted from Dixon & Hogg. VO value 05/18	£1.00	3,750	
Land South east side Larch Avenue	Larch Avenue	08/11/2002	1.00	parish owned	gifted from Dixon & Hogg	£1.00	Amenity land value	
Verge - Wold View/Orchard Way	Wold View	05/11/1996	1.00	parish owned	6,500 VO value 05/18. Amenity land value.	£1.00		
Poachers Meadow – open space	Poachers Meadow	17/02/1999	1.00	parish owned	gifted from Eastman Securities Ltd	£1.00		
Green Lane to Rookery Lane	Green Lane	Dec-86	1.00	Parish owned Possessory title 20+ years	Via Common Registration Act 1965 application. Registration confirmed by LCC 08	£1.00	Common land	Covered by Public Liability section
The Beck	Bed & channel of the beck between Watermill La bridge & Vicarage Lane bridge	Land protected under S9 Commons Registration Act 1965 – register held by LCC	1.00	Managed by NPC – to protect the land and may bring any claims for the damage of land as if NPC as owner.	Managed & protected by NPC Via Common Registration Act 1965 application -Common Land. Confirmed by LCC 08/07/21	£0.00	Common land	Covered by Public Liability section of NPC insurance policy – per insurers 9/7/21
War Memorial	The Green		1.00	parish owned		£1.00	£35,000	59,064 Insurs cover in place
			23405.00					

PLAY EQUIPMENT								
Play equipment - Bill Bailey's	Scothern Road			parish owned	VO value 05/18. Includes MUGA, Skate Park @ Mulsanne	£20,000.00	14,000	
Additional Play equipment ONLY – Bill Bailey's (Not fencing/ gates	Scothern Road	04/03/2020	69750.00	Parish owned		£69,750.00	69,750	
Play equipment - Mulsanne				parish owned	VO value 05/18	£15,000.00	4,000	
Play equipment - Larch Avenue				parish owned	VO value 05/18	£25,100.00	25,100	
			69750.00					

STREET FURNITURE								
Stone Bus Shelter	Scothern Rd	planning approval 22.11.96	10000.00	Parish owned	WLDC Planning app ref: 96/P/0775. Estimated value @ 11/01/23	£10,000.00	15,000	Included in street furniture cover below

Benches (64) 4 gifted 22-23				parish owned	Included in street furniture insurance	£10,000.00	28,000	
Dog bins (29) 1 gifted 22-23				parish owned	Included in street furniture insurance	£2,700.00	6,700	
Rubbish bins (27)				parish owned	Included in street furniture insurance	£5,250.00	8,250	72,000
Rubbish bin - Bill Baileys	Scothern Rd	10.03.20	586.00	Parish owned	Included in street furniture insurance	£586.00	586	Insurance cover in place
Ash tray - external bin x2	Old School /Mulsanne Pavillion	2022 - 2023	23.32	parish owned	Included in street furniture insurance	£46.00	46	Insurance cover in place
Bin	Church Street	2022-2023	250.00	parish owned	Included in street furniture insurance	£250.00	250	Insurance cover in place
Signage			10000.00	parish owned	Included in street furniture insurance	£10,000.00	10,000	
Defibrillator	Mulsanne Pk Pavilion	Jan-21	400.00	Parish owned	Included in street furniture insurance . Purchased subsidised by WLDC grant.	£400.00	1,000	
Notice boards – 4 NPC & 3 side of Coop			3010.00	parish owned	Estimated at £430 each. Included in street furniture insurance	£3,000.00	3,000	Included in the street furniture cover above
Salt bins (3)				parish owned	Included in street furniture insurance	£450.00	450	
Fencing/lighting	Mulsanne Park, Field Close			Parish owned – check about lighting MP		£20,000.00	22,600	
Mulsanne							VO value 05/18	36,000
Fencing & Gates Bill Baileys	Scothern Rd	10.03.20	11308.00	Parish owned		£11,300.00	11,308	Insurance cover in place
			35577.32					

OTHER								7,138 insurance cover in place
Speed Indicator device, & brackets	Various around various sites.	09.07.20	1958.33	Parish owned	Included in street furniture insurance	£2,000.00	2,000	Included in street furniture insurance above
Additional SID	Wahdyke Lane	05/10/2023	2250.00	Parish owned		£2,250.00	2250	Included in street furniture insurance
Parish Office (add £224.96 22-23)				parish owned		£11,324.96	£11,325	
IT equipment added July 2023								
3x screens	office	27/07/2020	364.90	Owned		£364.90	£364.90	
2x laptop	office/staff homes	27/07/2020	983.63	Owned		983.63	983.63	Combined general contents incl. computers & ancillary
2x pc towers	office	27/07/2020	999.96	Owned		999.96	999.96	
								83,065 insurance cover in place
Mulsanne, Old School, Pavilion, tools & equipment (Add £3459.65 in 22-23)				Parish owned		£57,215.65	£57,216	
Equipment gifted to Council from HMRC – tables, chairs, kitchen equipment & office sundries		25.11.20		Parish owned	Gifts from HMRC – result of building closure. Included in contents total for MP, Old School, Parish office above	£1.00		
JVC 55" Television	Old School	04/04/2024	304.16	Owned		£304.16		304.16
Gazebos		23/10/2023	929.97	Owned				
PA System		18/10/2023	1390.13	Owned				
CCTV	Mulsanne Park	20/09/2023	696.00	Owned				
			7918.75					

NB. Building insurance cover with BHIB to 31.05.23 is £2,710,620 & buildings contents is £83,065