

MIDDLETON-CUM-FORDLEY PARISH COUNCIL - ASSET REGISTER - MARCH 2023

Description	Description/Location	Date Acquired	Accounting Value	Comments
Office Equipment				
Laptop, Software and Printer	Clerk's Home	13/02/2018	£435.00	
Filing Cabinet	Clerk's Home	May 2020	£120.00	
Village Assets				
Village Sign	Village Green	Unknown	£2,060.50	
Wooden Gates	Burial Ground	07/07/1970	£385.00	
Noticeboard	Bell Inn Car Park	01/10/2007	£730.00	
Noticeboard	Village Green	01/10/2007	£1.00	
Noticeboard	Middleton Moor	01/10/2007	£500.00	Funded by a donation.
Speed Indicator Device Package	Middleton Moor	11/07/2017	£2,219.00	
Public Access Defibrillator	The Bell Inn	19/07/2018	£1,490.00	
Pump	Village Green	Unknown	£1.00	
Pump	Middleton Moor	Unknown	£1.00	
Sun Dial	Village Green	Unknown	£1.00	
Bus Shelter	Village Green	Unknown	£1.00	
Telephone Kiosk	Village Green	29/03/2016	£375.00	Refurbished in October 2019.
Benches x 3	Village Green	Unknown	£1.00	
Bench	Middleton Moor	Unknown	£1.00	
Chairs x 20	Village Hall	February 2015	£276.20	
Lawn Mower	Middleton Moor	Unknown	£1.00	
Saw	Middleton Moor	Unknown	£1.00	
Lawn Mower	Recreation Ground	June 2019	£932.50	
Stihl Petrol Engine Unit	Stored by Ashley Brown (Summer Wine	July 2019	£342.99	
Stihl Pruner Attachment	Stored by Ashley Brown (Summer Wine	July 2019	£137.05	
Stihl Metal Blade Head and Shaft	Stored by Ashley Brown (Summer Wine	July 2019	£90.38	
Stihl Polycut Mowing Head	Stored by Ashley Brown (Summer Wine	July 2019	£20.41	
Stihl Brushcutter	Stored by Ashley Brown (Summer Wine	July 2019	£425.00	
Chain Saw Helmet	Stored by Ashley Brown (Summer Wine	July 2019	£16.67	
Bins				
Dog Bin	Fletcher's Lane	Feb-20	£195.00	
Dog Bin	Causeway end of Footpath 10	2007	£100.00	
Dog Bin	Back Road/Rectory Road junction	2007	£165.00	
Dog Bin	Left of the Church gate in Back Road	2007	£165.00	
Dog Bin	Middleton Moor	18/05/2012	£168.72	
Dog Bin	Village Green	Oct-21	£238.65	
Litter Bin	Recreation Ground	Unknown	£100.00	
Litter Bin	Bus Shelter	18/05/2012	£226.10	
Ashmount Cigarette Ends Bin	Bus Shelter	18/05/2012	£99.53	
Grit Bin	Mill Street/B1122 Junction	18/05/2012	£141.05	
Grit Bin	Mill Street/Village Hall		£141.05	
Grit Bin	The Street/Minsmere Rise Junction		£141.05	
Grit Bin	Back Road/Church		£141.05	
Grit Bin	The Street/The Bell Inn Car Park		£141.05	
Land and Buildings				

Three pieces of land known as Middleton Green. 0.068 hectares	Village Green, The Street, Middleton, IP17 3NJ	21/02/1977	£1.00	Ownership registered under Commons Registration Act 1965.
Burial Ground 0.186 hectares	Burial Ground', Title Road, Middleton, IP17 3NF	1968	£1.00	Donated to the village by Mr Bertie Marjoram. Not registered with HM Land Registry.
Village Hall and Land	Mill Street, Middleton, IP17 3PB	14/11/1986		MCFPC is Custodian Trustee. Conveyance by MCF Women's 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.
Land adjoining Village Hall	Mill Street, Middleton, IP17 3PB	16/03/2017	£3,000.00	
Recreation Ground 1.94 hectares - held on 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 Lane, IP173NZ	16/09/1940	£0.00	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'.
Pavilion - held on 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 Lane, IP17 3NZ	16/09/1940	£0.00	The Parish Council is empowered under the 1940 conveyance to 'undertake the entire care maintenance and management of the Open Space for ever pursuant to the provisions of the Open Spaces Act 1906'. Book value (cost) £22,476 in the accounts of Middleton Recreation Ground Trust as at 31/3/21. Insured by the Trust.
Storage Container - held on 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 Lane, IP17 3NZ	16/09/1940	£0.00	Book value (cost) £1,626 in the accounts of Middleton Recreation Ground Trust as at 31/3/21. Managed by Middleton Community Council.
Middleton Moor 2.5 hectares	Middleton Moor, IP17 3LN		£0.00	Common land managed by Parish Council; registered by District Council
Play Equipment				
Basket Ball Post	Recreation Ground	Unknown	£1,500.00	
Space Net	Recreation Ground	Unknown	£9,000.00	
Cableway	Recreation Ground	Unknown	£5,100.00	
Log Bridge	Recreation Ground	Unknown	£1,000.00	
Train with Station	Recreation Ground	Unknown	£3,450.00	
2 Cradle Seat Swing	Recreation Ground	Unknown	£1,810.00	
2 Flat Seat Swing Set	Recreation Ground	Unknown	£1,341.00	
Basket Swing	Recreation Ground	Unknown	£6,980.00	
Multiplay Unit	Recreation Ground	Unknown	£10,000.00	
Goal Post	Recreation Ground	Unknown	£1.00	
Recreation Ground Assets				
Picnic Tables x 2	Recreation Ground	01/10/2007	£500.00	

Benches x 2	Recreation Ground	15/12/2009	£350.00
Log Seating	Recreation Ground		£100.00
Car Park Seating	Recreation Ground	11/08/2020	£185.00
8 Seater Round Table	Recreation Ground	03/07/2020	£254.78 Gifted by Community Council
Gates	Recreation Ground	25/08/2014	£720.00
Gates	Recreation Ground	09/06/2015	£351.00

Total: £58,372.73

Insurance Cover: £75,000.00

Asset Register - 31 March 2022	£58,372.73
Asset Register - 31 March 2023	£58,372.73
Difference	<u>£0.00</u>

New additions:

£0.00

Disposals:

£0.00

Check Balance £0.00