

**Kirby Muxloe Parish Council
Asset Register as at 31st March 2024**

Asset Description	Area & Title Deed	Purchase Date	Disposal Date	Cost £	Ins Value	Charges	Rents Payable	Comments
Bungalow 11 Court Close and adjacent tennis courts	LT 464556 4,128 m2	09/01/1976		138,142	170,000	Tenant for bungalow only	£875	Reinstatement value as at 29.3.22
Castle Road Car Park		20/03/2020		1	1			Covered under public liability (Risk Assessment)
Pond Fencing		07/01/2020		960				
Gazebo's	3	22/11/2019		387				
Tennis fixtures and surfacing		16/07/2015		15,135	17,205			
Football Pavilion		31/07/1971		69,071	225,000			Reinstatement value as at 29.3.22
Land off Station Road (location of existing Football Building) <i>Declaration of Trust, transferred to Recreation Ground Charity</i>	LT395830 26,608 m2 <i>less 7,082 m2</i> LT395830 TOTAL 19,526 m2	19/04/1965	<i>24/07/1969</i>	2,630 <i>-700</i> 1,930	1			
Heraldic Signs	2	unknown		11,752	13,760			
Village signs	3	21/03/2006		1,160	1,359			
Street Lights – unadopted roads	72	unknown		55,667	72,422			
Land at Cemetery incl Allotments	17,651 m2	07/11/1934		750	1			
Cemetery Sexton building	1	unknown		10,744	13,079			
Cemetery Gates	Pair	30/07/2008		2,258	3,000			
Cemetery Reserved Plot Markers	25	02/08/2018		625	625			
Notice Boards Village Hall Car Park x 2, Main Street x 2, Cherry Tree Court, Hedgerow Lane, Cemetery, Vicarage Close	8	3/12/2015 , 17/06/2015 & 16/4/19		10,715	11,393			
Village map	0	04/10/2006	1 of 22/01/2018	0	0			

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Planters (concrete only)	3 (1 x large, 2 x Small)	unknown		100	100		
Planters (Black self-watering)	9	17/06/2016		2,735	2,989		
Street Furniture - Benches	4	20/08/2015		1,756	1,991		
Street Furniture (Jack's Bench moved to Cemetery - transferred from Community Centre Asset Register)	1	29/05/2018		475	498		
Street Furniture - Seats around the pond	0	17/11/2003	3 of 27/11/2018	0	0		
Street Furniture - Litter/Dog Bins	17	2002-2015		1,413	1,590		
Civic Regalia	1	03/12/2001		350	563		
Millners Patent Fire Resisting Safe 1897	1 of	unknown		600	600		
Computer Equipment	2 x TFT Monitors / 2 x Hard disk drives / 2 x keyboards / 2 x wire-less mouse	06/10/2014		972	2,500		
	1 x Laptop / 1 Monitor / 1 keyboard / 1 x wireless mouse / 1 x Backup Hard Drive	01/06/2018		1,453			
	2 Laptops	05/10/2020		1,180			
Office Contents excl computers	various	unknown		8,335	10,580		
CCTV Equipment		31/07/2008		5,156	6,037		
Bridge	1	01/04/2022		10,565			
Dual waste bin (Fox Lane)		16/10/2023		281			
Allotment gate		13/12.2023		380			
Tennis court gate/entry system		27/02/2023		4,500			
Bollard (Pond entrance)		06/06/2023		250			
TOTAL				£ 361,728			

Notes to list of assets

Practitioners Guide states that assets should be recorded at their original cost and no adjustment is required until disposal. Where the original cost is not known a proxy such as the insurance value may be used but this value should remain constant throughout the period of ownership and not be revised to reflect current values. * *Community Assets*, do not have a market value due to their nature or legal status as they cannot be sold. For example, war memorials or land such as a village green with covenants preventing its sale. Such assets are included at their historical cost value or given a 1 nominal value.

Items of less than £250 are not included, such as office furniture, nature sign (pond), for the reason that this is the lower claims limit in the KMPC insurance

