

**Kirby Muxloe Parish Council
Asset Register - as at 31.3.2021**

| 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 | 168,152 | Tenant for bungalow only | £875 | |
| 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 | 84,076 | | | |
| Land off Station Road (location of existing Football Building) Declaration of Trust, transferred to Recreation Ground Charity | LT395830 26,608 m2 less 7,082 m2 LT395830 TOTAL 19,526 m2 | 19/04/1965 | 24/07/1969 | 2,630 -700 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 | | |
| Milners 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 | | |
| TOTAL | | | | £ 343,822 | | | |

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