

MINEHEAD TOWN COUNCIL

ASSET REGISTER

SUMMARY OF ASSETS

<u>ASSETS</u>	<u>VALUE</u> <u>31-Mar-23</u>
IRNHAM RECREATION GROUND	£1,308,430
LAND & BUILDINGS	£1,455,621
VEHICLES & PLANT	£216,975
MISCELLANEOUS	£503,858
TOTAL VALUE OF ALL ASSETS	<u>£3,484,884</u>

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OTHER LAND & BUILDINGS	ASSET REGISTER	NOTES
	VALUE	
<u>TOWN COUNCIL OFFICE -SUMMERLAND ROAD</u>		
Office Building 1 - 3 Summerland Road	£0	
Summerland Road - Office	£0	Not seperately valued. Asset value is included within the value of Summerland Road toilets.
<u>DEPOTS</u>		
Original Works Depot - Brunel Way	£125,899	From previous AR
New Depot	£0	Assumed empty 31 3 2021
Shipping Containers	£4,110	Figure from 19/20 ledger (contents included elsewhere)
Marshfield Site	£10,000	Site preparation costs 19/20 ledger (£2,775) + Storeage Bays 2020/21 ledger (£4,500) plus gates
Shipping Container	£2,585	Figure from 19/20 ledger
<u>TOILETS</u>		
Summerland Road - TA24 5BL	£201,571	Original insured value + refurbishment in 2021 plus CCTV £86,000 + £2 (+ clock?)
Warren Road - TA24 5SL	£82,750	Original insured value
Quay West - TA24 5UN	£153,830	Original insured value
Blenheim Gardens (Ladies & Gents) - TA24 5BP	£63,654	Original insured value
Irnham Road - TA24 5DP	£135,916	From previous AR
Dispensers / Equipment	£1,100	Purchased 2020/21 (most are rented from company)
Changing Places' Toilet	£110,000	Old disabled toilet - converted to a 'Changing Places' Toilet 2022/23
Land next to 'Changing Places' Toilet	£1	Transfer of land from SWT around toilet to gain access
<u>CEMETERY</u>		
Cemetery Land	£1	
Cemetery Workshop	£34,502	Insured value
Cemetery Workshop (Contents)	£1,518	Insured value

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		Continued overleaf.....
		Other Land and Buildings continued.....
<u>PLAYGROUNDS</u>		
King George V Playing Field Land	£1	
King George V Playing Field - Pavillion	£206,000	From previous AR
King George V Playing Field - Play Equipment	£31,500	From previous AR
Cross Farm Park Land	£1	
Cross Farm Park - Play Equipment	£90,000	From previous AR
Irnham Road - Play Equipment	£78,000	From previous AR
Periton Way Playing Field Land	£1	
Periton Way Play Equipment	£21,000	From previous AR
Culvercliffe Play Area - Play Equipment	£11,594	Equipment Only Sept 2014 - This play area is sited on land belong to SC - From previous AR
Playing Surfaces	£30,170	Insured value
<u>ALLOTMENTS</u>		
Marshfield Road - Allotments	£1	From previous AR
Harepark Terrace - Allotments	£1	From previous AR
Periton Way - Allotments	£1	From previous AR
Periton Lane - Allotments	£1	From previous AR
Orchard Road - Allotments	£1	From previous AR
Poundfield Road - Allotments	£1	From previous AR
<u>OTHER LAND & BUILDINGS</u>		
Marsh Common - Alcombe	£1	From previous AR
Rose Garden - Marsh Common, Alcombe	£1	From previous AR
Hopcott Common	£1	Not on previous AR
War Memorial - Martlet Road	£59,907	Insured value
War Memorial - Manor Road - Alcombe	£0	Not seperately insured - value included in Martlet Rd Memorial value
Wellington Square	£1	Transferred from SWT 2022/23
TOTAL VALUE OF OTHER LAND & BUILDINGS	£1,455,621	