

Minehead Town Council Asset Register

Year:	2024/25
Review Date:	28/3/2024
Reviewed By:	Ben Parker
Job Title:	Town Clerk
Date For next review:	Mar-25
Comments:	The asset register was recreated throughout 2023 as the old register had become outdated, It also included insured values of assets as where this register only includes aquired value.
Council Approval Date:	

Overview	2024/25 Asset Value		2023/24 Asset Value (Old Asset regist	Comments
Buildings and Open spaces	£	1,550,193.82	£ 2,764,051.00	2024/25 Assets Value only takes into account all known purchase values. Insurance value estimates not included. total Combines Imham, Land and Buildings from 2022 register
Depot Small plant	£	11,432.50	£ -	2024/25 register has it's own small plant tab 23/24 included machinery, plant, vehicles in one tab valued at £216,975
Depot Power Tools	£	-	£ -	
Community centre	£	3,841.00	£ -	
Cemetery Small Plant	£	3,909.00	£ -	
Large Plant	£	63,295.00	£ -	
Vehicles & Trailers	£	44,440.00	£ 216,975.00	2024/25 Assets Value only takes into account all known purchase values. Insurance value estimates not included. New register splits vehcles and plant. 23/24 included machinery, plant, vehicles in one tab valued at £216,975
Ladders and step ladders	£	-	£ -	
Outside Misc	£	-	£ -	
Depot Misc	NA		£ -	
Play equipment	£	49,545.00	£ -	
Office	£	-	£ -	
Miscellaneous	NA		£ 503,858.00	
TOTAL ASSET VALUE	£	1,726,656.32	£ 3,484,884.00	

Type	Name	Address	Comments	Purchase cost	Purchase year
Depot	MTG Depot	Unit 26, Brunel Way, Address, Brunel Way, Minehead, Somerset, TA24 5BY		£	1.00
Office/workshop	Cemetery Workshop	Cemetery Office and Workshop, Porlock Road, Woodcombe, Minehead, Somerset, TA24 8RY	Included in title deed for Cemetery	NA	1983
Pavilion/changing rooms	King George Pavilion	King George Road, Minehead, Somerset, TA24 5JE	Included in title deed for King George Playing field build year unknown	£	1.00
Public Conveniences	Innam PC's	Innam Road, Minehead, Somerset, TA24 5DP	Included in title deed for innham rec	£	1.00
Public Conveniences	Warren PC's	Warren Road, Minehead, Somerset, TA24 5SL	Kiosk Owned by SC, Toilets leased MTC	NA	NA
Public Conveniences	Quay West PC's	Quay West, Minehead, Somerset, TA24 5UN	2023, Refurb cost included in purchase cost	£	104,006.83
Public Conveniences	Summerland PC's	Summerland Road, Minehead, Somerset, TA24 5BL	2020, Refurb cost included in purchase cost	£	95,000.00
Public Conveniences	Blenheim PC's	(Ladies and Gents), Address, Blenheim Gardens, Minehead, Somerset, TA24 5BP		£	1.00
Public Conveniences	Changing Places Toilet	Summerland Car Park, Summerland Avenue, Minehead, Somerset, TA24 5BW	2023, Refurb cost included in purchase cost	£	70,409.99
Public Conveniences	Changing Places Toilet Land	Summerland Car Park, Summerland Avenue, Minehead, Somerset, TA24 5BW	Additional land (old disabled space and behind building) aquired 2022	£	1.00
Community Centre	Community Centre	Innam Road, Minehead, Somerset, TA24 5DP	Cost of build and open date	£	1,106,000.00
Open Space	Innam Rec	Innam Road, Minehead, Somerset, TA24 5DP	Includes Tennis Courts and MUGA	£	1.00
Open Space	King George Playing field	King George Road, Minehead, Somerset, TA24 5JE		£	1.00
Open Space	Cross Farm Park	Cross Farm Park, Staunton Road, TA24 6DX		£	1.00
Open Space	Periton Park	Periton Way, Minehead, TA24		£	1.00
Open Space	Marsh Common (Sites 1 & 2)	Marshfield Road, Minehead, TA24	Both sides of Seaward Way and includes Rose Garden	£	1.00
Open Space	Alcombe Common	Wootton Ridge, Grabbist Hill		£	1.00
Allotment	Marshfield Road	Marshfield Road, Minehead, TA24		£	1.00
Allotment	Harepark Terrace	Harepark Terrace, Minehead, TA24		£	1.00
Allotment	Poundfield Road	Poundfield Road, Minehead, TA24		£	1.00
Allotment	Periton Way	Periton Way, Minehead, TA24	Asset transfer Ongoing	NA	TBC
Allotment	Periton Lane	Periton Lane, Minehead, TA24	Asset transfer Ongoing	NA	TBC
Allotment	Orchard Road	Orchard Road, Minehead, TA24	Asset transfer Ongoing	NA	TBC
War memorial	Alcombe War Memorial	Major road, Alcombe, TA24	Asset Belongs to SC, Long standing maintenance agreement in place	NA	NA
War memorial	Minehead war memorial	Martlet Road, Minehead, TA24	Asset Belongs to SC, Long standing maintenance agreement in place	NA	NA
Compound	Marshfield Road Compound	Marshfield Road, Minehead, TA24	Part of Marsh Common title deeds	£	1.00
Town Square	Wellington Square	Wellington Square, Minehead, TA24		£	1.00
Cemetery	Minehead Cemetery	Minehead Cemetery, Porlock Road, Woodcombe, Minehead, Somerset, TA24 8RY	Includes Queen Anne Statue	£	1.00
				£	-
Miscellaneous Open Space				£	-
Floodlights	Innam rec	Innam Road, Minehead, Somerset, TA24 5DP	Install Cost	£	48,900.00
Floodlights	MUGA @ Innam rec	Innam Road, Minehead, Somerset, TA24 5DP	Install Cost	£	11,994.00
Diamond Jubilee Clock & Tower	Minehead Seafront	Esplanade, Minehead, Somerset, TA24 5SL		£	1.00
Clock Face	Summerland PC's	Summerland Car Park, Summerland Avenue, Minehead, Somerset, TA24 5BW	Install Cost	£	884.00
Shipping Container	Depot Container	Unit 30, Brunel Way, Address, Brunel Way, Minehead, Somerset, TA24 5BY	For contents see depot misc tab	£	1,595.00
Shipping Container	Old BID Container	Unit 30, Brunel Way, Address, Brunel Way, Minehead, Somerset, TA24 5BY	For contents see depot misc tab	£	1,595.00
Shipping Container 40FT	Compound Container	Marshfield Road, Minehead, TA24	For contents see depot misc tab	£	1,825.00
Finger Post Direction Signs	Minehead Seafront	Esplanade, Minehead, Somerset, TA24 5SL		£	1.00
Town Marker stone	Off Ellicombe Roundabout	Ellicombe Roundabout, Bircham Road, TA24		£	1.00
Additional boulders	Off Ellicombe Roundabout	Ellicombe Roundabout, Bircham Road, TA24		£	1.00
Cast iron Stag statue	Off Ellicombe Roundabout	Ellicombe Roundabout, Bircham Road, TA24		£	1.00
16 x Warm white sparkling Light Curtains 2m w x 1.5 drop	Lighting Stanchions, The Avenue	The Avenue, Minehead, TA24		£	9,262.00
War Memorial Tommy Figure	Minehead war memorial	Martlet Road, Minehead, TA24		£	600.00
MUGA, Tennis Courts, Patios, Paths, fencing, Landscaping	Innam rec	Innam Road, Minehead, Somerset, TA24 5DP	Refurbishment Costs	£	98,000.00