

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Comments:	The asset register was recreated throughout 2023 as the old register had become outdated.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:	14/05/2024 (Minute Number 2024/92)

Overview	2024/25 Asset Value	2023/24 Asset Value (Old Asset register)	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 vehicles 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	MTC Depot	Unit 26, Brunel Way, Address, Brunel Way, Minehead, Somerset, TA24 5BY		£ 1.00	1990
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	unknown
Public Conveniences	Irnham PC's	Irnham Road, Minehead, Somerset, TA24 5DP	Included in title deed for irnham rec	£ 1.00	2004
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 5JN	2023, Refurb cost included in purchase cost	£ 104,006.83	2022
Public Conveniences	Summerland PC's	Summerland Road, Minehead, Somerset, TA24 5BL	2020, Refurb cost included in purchase cost	£ 95,000.00	2018
Public Conveniences	Blenheim PC's	(Ladies and Gents), Address, Blenheim Gardens, Minehead, Somerset, TA24 5BP		£ 1.00	2018
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	2018
Community Centre	Community Centre	Irnham Road, Minehead, Somerset, TA24 5DP	Cost of build and open date	£ 1,106,000.00	2020
Open Space	Irnham Rec	Irnham Road, Minehead, Somerset, TA24 5DP	Includes Tennis Courts and MUGA	£ 1.00	2004
Open Space	King George Playing field	King George Road, Minehead, Somerset, TA24 5JE		£ 1.00	1957
Open Space	Cross Farm Park	Cross Farm Park, Staunton Road, TA24 6DX		£ 1.00	2010
Open Space	Periton Park	Periton Way, Minehead, TA24		£ 1.00	1998
Open Space	Marsh Common (Sites 1 & 2)	Marshfield Road, Minehead, TA24	Both sides of Seaward Way and includes Rose Garden	£ 1.00	1990
Open Space	Alcombe Common	Wootton Ridge, Grabbist Hill		£ 1.00	1952
Allotment	Marshfield Road	Marshfield Road, Minehead, TA24		£ 1.00	TBC
Allotment	Harepark Terrace	Harepark Terrace, Minehead, TA24		£ 1.00	1954
Allotment	Pounfield Road	Pounfield Road, Minehead, TA24		£ 1.00	1959
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	Manor 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	1990
Town Square	Wellington Square	Wellington Square, Minehead, TA24	Includes Queen Anne Statue	£ 1.00	2023
Cemetery	Minehead Cemetery	Minehead Cemetery, Porlock Road, Woodcombe, Minehead, Somerset, TA24 8RY		£ 1.00	1983
				£ -	
				£ -	
Miscellaneous Open Space					
Floodlights	Irnham rec	Irnham Road, Minehead, Somerset, TA24 5DP	Install Cost	£ 48,900.00	2020
Floodlights	MUGA @ Irnham rec	Irnham Road, Minehead, Somerset, TA24 5DP	Install Cost	£ 11,994.00	2021
Diamond Jubilee Clock & Tower	Minehead Seafont	Esplanade, Minehead, Somerset, TA24 5SL		£ 1.00	2015
Clock Face	Summerland PC's	Summerland Car Park, Summerland Avenue, Minehead, Somerset, TA24 5BW	Install Cost	£ 864.00	2021
Shipping Container	Depot Container	Unit 30, Brunel Way, Address, Brunel Way, Minehead, Somerset, TA24 5BY	For contents see depot misc tab	£ 1,595.00	2020
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	2023
Shipping Container 40FT	Compound Container	Marshfield Road, Minehead, TA24	For contents see depot misc tab	£ 1,925.00	2019
Finger Post Direction Signs	Minehead Seafont	Esplanade, Minehead, Somerset, TA24 5SL		£ 1.00	2009
Town Marker stone	Off Ellicombe Roundabout	Ellicombe Roundabout, Bircham Road, TA24		£ 1.00	2002
Additional boulders	Off Ellicombe Roundabout	Ellicombe Roundabout, Bircham Road, TA25		£ 1.00	2002
Cast iron Stag statue	Off Ellicombe Roundabout	Ellicombe Roundabout, Bircham Road, TA26		£ 1.00	2016
16 x Warm white sparkling Light Curtains 2m w x 1.5 drop	Lighting Stanchions, The Avenue	The Avenue, Minehead, TA24		£ 9,262.00	2022
War Memorial Tommy Figure	Minehead war memorial	Martlet Road, Minehead, TA24		£ 600.00	2019
MUGA, Tennis Courts, Patios, Paths, fencing, Landscaping	Irnham rec	Irnham Road, Minehead, Somerset, TA24 5DP	Refurbishment Costs	£ 98,000.00	2020