

Mickleham Parish Council – Asset Register at 31 March 2024

Assets	Location	Cash Book Expenditure	Insurance Value {Original Cost}
Mickleham Parish Council – to be included on Annual Return			
Village Signs	Highways verge, A24, opposite Frascati Restaurant Highways verge, Old London Road, near Burford Bridge Hotel	Dec 2000: £570 donation June 2012: £1644.53 inc £279.09 VAT (see note below)	Jan 2013: £3000 {Dec 2000: £2100}
Bench (inscribed MPC)	On Old London Road – Opposite Running Horses	Sept 1996: £89.89 inc £13.39 VAT	Nil {Sept 1996: £76}
Parish Council Notice Boards	On Old London Road – Opposite Running Horses. Byttom Hill – Behind Frascati	April 2018: £1888.80 inc £314.80 VAT April 2021: ££1274.33 inc £212.39 VAT	Nil {April 2018: £1889} {April 2021: £1274}
Computer and Printer	With Clerk	February 2017: £335.31	Nil {Feb 2017: 335}
Bus Shelter	On Old London Road – Opposite Running Horses.	December 2020: £10545.60 inc £1757.60 VAT	Dec 2020: £8788 {Dec 2020: £10546}
Recreation Ground Trust – not included on Parish Council Annual Return			
Recreation Ground	Approx 2 acres – MPC is corporate trustee		
Summer House	In Recreation Ground	Jan 1997: £1016.38 inc £151.38 VAT	Nil {Jan 1997: £1016}
Notice Board	At Dell Close end of footpath	Nov 1992: £102.01 (no VAT) Dec 2013: £60 (no VAT) – relocate & repair	Nil {Nov 1992: £102}
2 Benches	In Recreation Ground	June 2001: £512.54 (no VAT) June 2013: £65 (no VAT) - repair	Nil {June 2001: £513}
Picnic Table	In Recreation Ground	June 2013: £125.16 inc £20.86 VAT - repair	Nil {historic}
2 Litter bins with lids	In Recreation Ground	Nov 2017: £988.80 inc £164.80 VAT	Nil {Nov 2017: £989}
Fencing and Gate	In Recreation Ground	May 2011: £1194 inc £199 VAT	Nil {May 2011: £1194}
2 x Dog waste bag dispenser	In Recreation Ground	Oct 2023 : £453.60 inc £75.60 VAT	Nil {Oct 2023: £453.60}

The village signs were originally erected to mark the Millenium and were partly funded by public subscription. The general recollection is that the Parish Council funding c.25%-30% of the project. In 2012 one of the posts failed, leading to the decorative sign being damaged. Major maintenance was undertaken and substantive concrete fixings installed. The estimated original cost of the "donated" / "adopted" signs has been set at £2100 and the insurance cost reflects the current estimated replacement cost of the signs and posts.