

ASSET REGISTER

Assets are defined as land, buildings, vehicles, plant & equipment with a value in excess of £500

At 31 March 2019 the following assets were held

Description	Supplier	Details	Location	Date Acquired	Purchase Price	Method of Valuation	Estimated Current Value at 31 March 2017	Cost centre totals	Disposal	Date	Reason
COMMUNITY ASSETS											
Recreation Land	George Henry Adlington		King George V Field	28.06.1955	Community Land						
Recreation Land	William Shepherd		Hepthorne Lane PI Field	01.07.1959	Community Land						
Cemetery	Percy, Eliza & James Holmes		Dark Lane	21.02.1939	Community Land						
Common Land			Various Areas of Parish		Community Land						
Allotment Land 6.08 acres	British Coal		Alice View Allot & Sure Start Bld	21.11.1997	4800		4,800				
BUILDINGS (estimated values for insurance purposes)											
King George V Pavilion	Constructed by Parish		King George V Field	1965	65,000	W T Parker 1993	99,486				
Hepthorne Lane Pavilion	NEDDC Community Programme		Hepthorne Lane PI Field	1988	30,000	W T Parker 1993	46,426				
Hepthorne Lane Community Centre	NEDDC Community Programme		New Street, Hepthorne Lane	1981	160,000	W T Parker 1993	278,663				
Chapel of Rest (inc Mortuary)	Kilbourn & Co		Dark Lane Cemetery	1939	30,000	W T Parker 1993	59,691				
War Memorial (inc posts)			The Green	08.07.2003	6,400		6,400				
Stone Monument	Realstone Ltd		The Green	1989	4,200	Cost	10,008				
Community Resource Centre	Baggley & Jenkins		Whiteleas Avenue	2005	1,005,030	W T Parker	1,108,045				
New Garage/Store inc Land			Whiteleas Avenue	2009	55,000	WilkinsHammond	60,000				
	Total	£ 1,673,519	£ 1,673,519					1,673,519			
YOUTH RECREATION PARK /PLAYAREAS ETC											
Concrete Skate Park	Duracrete Ltd		Blacks Lane	Aug-05	88,150	Cost	93,530				
Fencing - Skate Park	Pugh-Lewis		Blacks Lane	30.08.2005	8,527	Cost	8,782				
MUGA inc Youth Shelter	Play & Leisure		Blacks Lane	28.07.2005	56,674	Cost	60,474				
Installation of Lighting to Skate Park	Abacus Lighting		Blacks Lane	Aug-09	25,000	cost	25,000				
Installation of new play area	Hags Play		Blacks Lane	Mar-12	50,000	cost	50,000				
	Total	237,786	237,786					237,786			
Youth Shelter	Base Leisure		Williamthorpe Road	26.09.2002	3,795	cost	5,053				
Street Light - Youth Shelter	DCC		Williamthorpe Road	15.07.2004	2,859	cost	3,145				
	Total	8,198	8,198					8,198			
Elf Playtime Unit	Record Playgroup Equipment		Leigh Way, Hepthorne Lane	22.07.2004	1,890	cost	2,113				
Groundwork,fencing, gate	Contract Leisure Surfacing Ltd		Leigh Way, Hepthorne Lane	07.09.2004	4,167	cost	4,641				
	Total	6,754	6,754					6,754			
Tarmac Base	D T Level		King George V Field, Dark Lane	12.09.1987	5,250	cost	7,373				
Playing Field Equipment including fence	Wickstead Leisure Ltd		King George V Field, Dark Lane	12.09.1997	21,918	cost	29,433				
Furniture/Fittings			King George/Hep Lane Pavilions		4,660	estimated cost	2,000				
	Total	38,806	38,806					38,806			
Playground Equipment	EPS Groundwork/Wickstead Leisure		Hepthorne Lane Playing Field	Oct/Nov 2000	19827	cost	24,043				
Fencing	NEDDC		Hepthorne Lane Playing Field	16.04.2001	2,323	cost	2,706				
Additional Fencing	J & M Landscapes		Hepthorne Lane Playing Field	02.11.11	2,987	cost	2,987				
	Total	29,736	29,736					29,736			
PARISH ITEMS											
Parish Vehicle											
Ford Transit Tipper - YP15 KWF	GK Group		Garage/Store	19/05/2015	21,071	cost	21,071				
	Total	21,071	21,071					21,071			
Bus Shelters											
Bus Shelters - Brick (5) - £5000 ea			Various sites in Parish		25,000	cost	25,000				
Bus Shelters - Stone Faced (3)- £5000 ea			Various sites in Parish		15,000	cost	15,000				
Bus Shelters - Metal/Polybond:											
2 bay - Cantiles (3) - £2250 ea			Various sites in Parish		6,750	cost	6,750				
2 bay - enclosed (5) - £3500 ea			Various sites in Parish		17,500	cost	17,500				
3 bay -cantiles (2) - £3750 ea			Various sites in Parish		7,500	cost	7,500				
3 bay -enclosed (3) -£4000 ea			Various sites in Parish		12,000	cost	12,000				
Bus Shelter (2) - steel & polybond -£2500 ea	Street master		Chesterfield Road, Temple Nort	2007	5,000	cost	5,000				
	Total	88,750	88,750					88,750			
Other Street Furniture											
Litter Bins - Cardiff style (10)	Streetmaster Ltd		Various sites in Parish		3,180	cost	3,402				
Litter Bins - other styles	Various		Various sites in Parish		3,042	average cost	3,133				

Description	Supplier	Details	Location	Date Acquired	Purchase Price	Method of Valuation	Estimated Current Value at 31 March 2017	Cost centre totals	Disposal	Date	Reason
Grit Bins (11) - £180 ea	mainly DCC		Various sites in Parish		1,980	average cost	1,980				
Dog Bins (19) - £197	Earth Anchor		Various sites in Parish		3,734	average cost	3,734				
Seat	Streetmaster Ltd		The Green/Draycott Road	27.11.2006	258	cost	258				
Street sign	DCC		Church Hill	12.08.2003	75	cost	50				
Village signs	DCC		Various sites in Parish	15.12.2003	419	cost	240				
Notice board	DCC - Countryside Agency		Five Pits Trail- Williamthorpe Rd	12.01.2005	134	cost	150				
Litter Bin Lids	Streetmaster products			18.12.2006	40	cost	40				
Dog Bin (1)	Earth Anchors Ltd			23.04.2007	185	cost	185				
Waste Bin (2) - £120 ea	Glasdon			12.07.2007	240	cost	240				
Signs	Chesterfield Signs		Cemetery	17.11.2001	70	cost	70				
Seat/Bench	Needham Engineering		Cemetery	28.05.2003	226	cost	226				
Litterbins x 10 - £345 ea	Plantscape		Various sites in Parish	01.04.09	3,450	cost	3,450				
Dog Bins x 2 - £155 ea	Plantscape		Various sites in Parish	01.04.09	310	cost	310				
Benches x 8 - £326 ea	Furnitibes		Various sites in Parish	30.04.09	2,608	cost	2,608				
Benches x 3 - £429 ea	Furnitibes		Various sites in Parish	07.08.09	1,287	cost	1,287				
Grit Bin x 1	M & M Timber & building Supplies		Williamthorpe Road	Dec-09	147	cost	147				
Grit Bin x 1	Seltek Solutions			Mar-13	101	cost	101				
Dog Bins x 3	Glasdon		various locations	Mar-13	495	cost	495				
130 litre Grit Box Yellow x 1	Ambersol Ltd		various locations	Dec-15	95	cost	95				
Red Dog Waste Bin Special x 1	Ambersol Ltd		various locations	Dec-15	113	cost	113				
Screwball Bin Black x 1	Ambersol Ltd		various locations	Dec-15	107	cost	107				
90litre Litter Bin x 6 @ £165	Ambersol Ltd		various locations	Dec-15	826	cost	826				
12' galvanised gaate	JB Littlewood		King George Field	15.01.19	195	cost	195				
Notice board, header & fittings	Parish Notice Board Co	A0 landscape	The Green/Draycott Road	17.04.18	505	cost	505				
Notice board, header & fittings	Parish Notice Board Co	A1 landscape	Dark Lane Cemetery	17.04.18	420	cost	420				
Notice board & header	Parish Notice Board Co	A1 landscape	Community Centre	17.04.18	285	cost	285				
Notice board & header	Parish Notice Board Co	A1 landscape	HL Community Cente	17.04.18	285	cost	285				
Notice board & header	Parish Notice Board Co	A2 wall mounted	Bus shelter Little M' Lane	17.04.18	190	cost	190				
Notice board & header	Parish Notice Board Co	A2 wall mounted	Bus shelter Wilm Thor Road	17.04.18	190	cost	190				
Dog waste bin	Gladston		Inby Close	23.01.19	152	cost	152				
Promenade Planters x 4	Amberol		various locations	17.06.20	1,775	cost	1,775				
Octagonal tier planters x 3	Amberol		The Green	17.06.20	1,940	cost	1,940				
								29,183			
Total		25,468	25,468								
Dark Lane Cemetery											
Furniture & Fittings			Main Buildings Chapel/Mortua	1941	4,070	assessed value	2,000				
Bin Store	I G Meadley		Cemetery Grounds	Dec-09							
Cemetery Signs x 3	Viewtec Signs		Dark Lane Cemetery	21.05.18	234	cost	234				
Total		2,234	2,234					2,234			
Garage/Store - Whiteleas Avenue											
Tractor Mower & Trailer											
John Deere Lawn Mower 145 Auto	Belmont Van & Mower Centre		Garage/Store	19.07.07	1,838	cost	1,838				
Trailer for tractor Mower	Bradley Fernie		Garage/Store	29.07.99	369	cost	300				
Ransomes Highway 3 Triple Mower FJ10KXF	NEDDC		Garage	18/04/2016	3,500	cost	3,500				
Total		5,638	5,638					5,638			
Mowers/Strimers/Hedgecutters etc											
John Deer X165 Tractor	Belmont Mowers	1GXX162BAFG700272	Garage/Store	18.04.18	2,625	cost	2,625				
HRG416SK Self-propoeled mower	Belmont Van & Mower Centre	MBJF-1024699	Garage/Store	18.04.18	363	cost	363				
HRG416SK Self-propoeled mower	Belmont Van & Mower Centre	MBJF-1024700	Garage/Store	18.04.18	363	cost	363				
Hedge Cutter - Kawasaki	Bradley Fernie		Garage/Store	20.12.1999	320	cost	320				
Chain Saw - Patina 352	Walker Hire		Garage/Store	26.01.2005	141	cost	145				
Strimmer S/H - STHL 163492169 x 2	Platts Harris		Garage/Store	18.07.2005	584	cost	584				
Mountfield Mower M6PH 21" SHP Combi (2)	Belmont Van & Mower Centre		Garage/Store	15.07.2005	764	cost	764				
Leaf Blower STHL SH85	Belmont Van & Mower Centre		Garage/Store		350	cost	350				
Honda IZY 16" Mower	Belmont Van & Mower Centre		Garage/Store	31.07.09	340	cost	350				
Honda BQ SP555 Mower	Belmont Van & Mower Centre		Garage/Store	20.08.13	475	cost	475				
40" Hedge Trimmer 42370112970 HS87T, Serial 1818	Belmont Van & Mower Centre Ltd		Garage	12/12/2016	395.00	cost	395				
John Deere Lawn Mower 145 Auto											1,838
Lawn Mower HRG416K1SKEA, Serial MBCF-1215648	Belmont Van & Mower Centre Ltd		Garage	12/12/2016	361.00	cost	361				
Mantis Petrol Tiller	Sam Turner & Son	7265-15-14 Delux	Garage	03.02.2021	510.00	cost	510				
Stiga Estate 598W Ride on Mower	Belmont Van & Mower Centre Ltd		Garage	24/10/2024	2,999.00	cost	2,999				
Honda Izy Mower	Belmont Van & Mower Centre Ltd		Garage	24/10/2024	487.00	cost	487				

Description	Supplier	Details	Location	Date Acquired	Purchase Price	Method of Valuation	Estimated Current Value at 31 March 2017	Cost centre totals	Disposal	Date	Reason
Total		8,933	8,933					9,443			
Pressure Washing System											
Karcher Cold Water Pressure Washer	Midland Cleaning Equipment		Garage/Store	19.03.2003							
KXA Generator 3.5	Midland Cleaning Equipment		Garage/Store	19.03.2003							
Cement Mixer with stand 24v	Midland Cleaning Equipment		Garage/Store	19.03.2003							
1/2" hose reel with Hose - 50 mtrs	Midland Cleaning Equipment		Garage/Store	19.03.2003							
High Pressure Extension Hose - 10mtrs	Midland Cleaning Equipment		Garage/Store	19.03.2003	48	cost	40				
Extension reel - 24v	Midland Cleaning Equipment		Garage/Store	19.03.2003	32	cost	35				
		75	75					75			
Tools Various - Medium	£	79									
Long Handled Shearers (2)	Bradley Fernie		Garage/Store	16.05.2002	27	cost	28				
Metric Socket Set	Chesterfield Industrial Supplies		Garage/Store	12.03.2003	85	cost	51				
										79	
Tools - Various - small											
Tools various - small	£	500	£	500		reevaluation	500				
Furniture/ Heater/ Misc Items								500			
Steps			Garage/Store	28.03.05	30	cost	35				
Henry Vacuum	Nisbets		Garage/Store	13.11.08	100	cost	100				
Shelving								135			
Total	£	135	£	135							
Hepthorne Lane Community Association											
Chairs x 50 -£42.70 ea	Top Line Furniture		Main Hall	17.11.09	2135	cost	2,135				
Revostage	Panel Systems		Main Hall	19.04.11	1095	cost	1,095				
New Heating System	K S Brennan		Whole Building	19.10.11	9557	cost	9,557				
		12,787	12,787					12,787			
Community Resource Centre											
Kitchen											
Kitchen	BBCS Ltd		Kitchen	31.01.06	15,305	replacement value	15,978				
Pots, Tablecloths etc	Nisbets		Kitchen	06.03.06	378	replacement value	378				
Cash Register	Chesterfield Cash registers		Kitchen Store	9.07	140	cost	140				
Classeq Duo 750 Dishwasher	Emcat Ltd		Kitchen	3.09	1800	cost	1,800				
Buffalo Water Heater	Nisbets		Kitchen	8.08	60	cost	60				
Lincat Electric Double Grill	Nisbets		Kitchen	Oct-13	250	cost	250				
Total	£	18,606	£	18,606				18,606			
P A System											
PA System	Dixons Audio		Main Hall	5.07	3064	cost	3,064				
		3,064	3,064					3,064			
Loop System											
Loop System	Securitos Systems		Main Hall, Meeting Room	30.03.06	1390	replacement value	1,461				
		1,461	1,461					1,461			
Office Furniture											
office furniture - see original asset register	CIS office furniture		Spare office and Parish Council Office	31.03.03	1,581	replacement value	1,612				
78" cupboard x2	CIS office furniture		Clerks Office	30.03.06	286	replacement value	292				
2 Operators Chairs	Frank Berry Tyson		Clerks Office	31.03.06	122	replacement value	125				
Innovative Stationery Cupboards x 2	Frank Berry Tyson		Community Centre Corridor	03.09.08	258	cost	258				
Desk £120, Shelf Unit £168, Drawer Unit £127	4 Business Group		Centre Manager's Office	22.10.09	415	cost	415				
Total	£	2,702	£	2,702				2,702			
Office Equipment											
Security Lock	W G Pollard		Managers Office Door		245	replacement value	245				
Laminator	Frank Berry Tyson		Clerk/Managers Office	12.03.03	107	replacement value	70				
Safe, electronic	Pollards		Clerks Office	09.03.07	199	replacement value	199				
Oki MCS61dn Multifunction printer	Sharpe Systems		Internet Cafe	26.07.11	695	cost	695				
Acer 24i Full HD monitor	IT Desc		Parish Office	19.12.18	90	cost	90				
Acer 24i Full HD monitor	IT Desc		Parish Office	19.12.18	90	cost	90				
Unbiquiti Power over access point	IT Desc		Internet Cafe	19.12.18	140	cost	140				
Unbiquiti Power over access point	IT Desc		Meeting Room	19.12.18	140	cost	140				
Unbiquiti Power over access point	IT Desc		Function Room	19.12.18	140	cost	140				
HP290Desktop	IT Desc		Parish Office	19.12.18	605	cost	605				
HP290Desktop	IT Desc		Parish Office	19.12.18	605	cost	605				
Hitachi Projector	IT Desc		Meeting Room	19.12.18	398	cost	398				
Benq desktop projector	IT Desc		Function Room	19.12.18	1024	cost	1,024				

Description	Supplier	Details	Location	Date Acquired	Purchase Price	Method of Valuation	Estimated Current Value at 31 March 2017	Cost centre totals	Disposal	Date	Reason
PC, Monitor & Accessories	Lanops		Internet Cafe	13.01.19	200	cost	200				
Network switch	Lanops		Parish Office	13.01.19	290	cost	290				
								4,931			
Total	£	4,931	£	4,931							
Furniture - Tables, Chairs etc											
Cabinet tall - 2 door			Youth Lounge	06.12.05	176	replacement value	176				
125 stacking chairs + 25 with armrests	Kingsmore Furniture		Main Hall	20.12.05	5,802	replacement value	5,918				
4 Folding Tables	Furniture @ Work		Meeting Room	11.07	335	cost	335				
6 Folding Tables	Furniture @ Work		Function Room	3.09	426	cost	426				
Dolly 9000dia tables x 4	Office Reality Ltd		meeting room/IT Suite	4.08	356	cost	356				
20 Polished wood chairs,	Kingsmore Furniture		Internet Cafe	20.12.05	565	replacement value	565		Many broken	01.12.20	Skip
6 Round Blow Moulded Tables	Ningbo Manufacturing		Main Hall	Mar-13	543	cost	544				
Polyfold square tables x 2	Morleys		Internet Cafe	06.09.19	78	Cost	78				
Polyfold round tables x 2	Morleys		Function Room	06.09.19	156	Cost	156				
25 Upholstered Stacking Chairs - Chrome/Fabric	Aspire - Topline Contract Furniture		Main Hall	Dec-13	1,475	cost	1,475				
Tall Metal Cupboard x 2	Viking Direct Ltd		corridor	Jul-14	338	cost	338	9,802	10367.00		
Total	£	10,367	£	10,367							
Buffer/Hoovers											
15" Buffer	Designs Direct		Store room	28.04.06	575	replacement value	575		Unsafe	01.06.20	Skip
Henry Hoover	Viking		Store room	Jul-13	103	cost	103				
		678	678					103			
Courtyard Furniture											
Highland Companion Seats x 2	Yew Tree Ltd		Courtyard	10.08	300	cost	300				
Highland 2 seat benches x 2	Yew Tree Ltd		Courtyard	10.08	198	cost	198				
Oxford Table/ 4 chairs x2											
Planters - large x 2, medium x 6	Godley Gardens		Courtyard	4.08	1000	cost	1,000				
Total	£	2,698	£	2,698				2,698			
Bar Equipment											
Glass Washer	Llandudno Wholesale		Bar	22.02.06	757	replacement value	779				
Bottle Cooler	Easy Equipment		Bar	11.03.06	399	replacement value	411				
Bar Equipment	Nisbets		Bar	20.03.06	484	replacement value	498				
Optic Rail	Town & County Purpose Main Joinery		Bar	22.02.03	128	replacement value	128				
Marstair Cellar King Cellar Cooler	Emcat Ltd		Bar	04.07.14	1,428	cost	1,428				
Cash Register SAM4S900 Bar System	Chesterfield Cash Registers		Bar	27/06/2017	600	replacement value	600				
Total	£	3,844	£	3,844				3,844			
Miscellaneous Items											
Window Blinds	Concorde Interiors		Main Hall	22.02.06	680	replacement value	680				
Curved Floor Screens	Furniture @ Worrk		Main Hall	13.04.06	258	replacement value	258				
Digi Box	Tesco		Function Room	9.07	20	cost	20				
Total	£	958	£	958				958			
Solar Panels	Ecoskies		Garage/Store	11.06.2010	16,200	cost	16200				
Solar Panels	Ecoskies		Community Centre	28.06.11	16,000	cost	16000				
	£	32,200	£	32,200				32200			
purchase of 20 Bollards	Versa Ltd		The Green	Feb-13	1135	cost	1135				
	£	1,135	£	1,135				1135			
Alma Allotments											
New Leaf Polytunnel	Primrose .co.uk	6mx3m	Alma Allotments	10.01.19	195	cost	195				
Storage Container	Relocatable Building Systems		Alma Allotments	May-13	950	cost	950				
4 Fencing Panels & 1 Gate	First Fencing		Alma Allotments	Jun-13	250	cost	250				
Installation of Double Gates	G & K Developments		Alma Allotments	Jul-14	1120	cost	1120				
Rotavator - Manor with rear mtd cultivator	Belmont Van & Mower Centre		Alma Allotments	May-14	950	cost	950				
Play Equipment Alice's View Play Area	Proludic		Alma Allotments	Mar-15	13976	cost	13976				
Cedella Gazebo 4x5m 40% deposit	Cedartree Products Ltd		Alma Allotments (funded by Lo	27/03/2017	2,542	cost	2,541				
	£	19,982	£	19,983				19982			
Total at end of financial year	£	2,263,094	£	2,263,095			2,270,805	2,266,179		0	
IN YEAR ADJUSTMENTS											

Description	Supplier	Details	Location	Date Acquired	Purchase Price	Method of Valuation	Estimated Current Value at 31 March 2017	Cost centre totals	Disposal	Date	Reason
ITEMS TO BE WRITTEN OFF ASSET REGISTER AT 31 March 2017											
total cost of items to be written off											
20 Polished wood chairs,	Kingsmore Furniture		Internet Cafe	20.12.05	565	replacement value	565		Many broken	01.12.20	Skip
15" Buffer	Designs Direct		Store room	28.04.06	575	replacement value	575		Unsafe	01.06.20	Skip
TOTAL WRITTEN OFF 31 MARCH 2019							1,140				
ITEMS TO BE ADDED TO ASSET REGISTER AT 31 March 2017											
Promenade Planters x 4	Amberol		various locations	17.06.20	1,775	cost	1,775				
Octagonal tier planters x 3	Amberol		The Green	17.06.20	1,940	cost	1,940				
Mantis Petrol Tiller	Sam Turner & Son	7265-15-14 Delux	Garage	03.02.21	510.00	cost	510				
TOTAL ADDITIONS 31 MARCH 2019							4,225				
Items added May 2022	Additional staging				1680.36		1680	01.04.19	2,260,056		
Items added March 2023	Petrol Long Reach Hedge Trimmer		Garage		725		725	plus new	4,225		
								minus out	1,140		
								31.03.20	2,263,141		£2,263,141.00
Promenade Planters x3, barrier baskets x3	Amberol		Various Locations	25.05.23	2969.76		2970				£2,268,110.76
Dog Bins x 5	NEDDC		Various Locations	10.02.23	2000		2000	Jun-23	2,277,779		
TOTAL ADDITIONS 31 MARCH 2024							4969.76	4970			
TOTAL Removals 31st March 2025											
Honda IZY 16" Mower	Belmont Van & Mower Centre		Garage/Store	31.07.09	340	cost	350		Broken - replacement bought		
Honda BQ SP555 Mower	Belmont Van & Mower Centre		Garage/Store	20.08.13	475	cost	475		Broken - replacement bought		
Chain Saw - Patina 352	Walker Hire		Garage/Store	26.01.2005	141	cost	145		Broken - replacement bought		
Mountfield Mower M6PH 21" SHP Combi (2)	Belmont Van & Mower Centre		Garage/Store	15.07.2005	764	cost	764		Broken - replacement bought		
Lawn Mower HRG416K1SKEA, Serial MBCF-121564	Belmont Van & Mower Centre Ltd		Garage	12/12/2016	361.00	cost	361		Broken - replacement bought		
TOTAL ADDITIONS 31 MARCH 2024							2,095				
Refrigerator	Foster Refrigeration		CRC	23.05.24	2558.77		2560				
Stiga Estate 598W Ride on Mower	Belmont Van & Mower Centre Ltd		Garage	24/10/2024	2,999.00	cost	2,999				
Honda Izy Mower	Belmont Van & Mower Centre Ltd		Garage	24/10/2024	487.00	cost	487				
							6,046				
									TOTAL MARCH 2025		£2,272,061.76

Total at end of financial year 2024 £2,272,061.76