

Monk Hesleden Parish Council

Asset Register @ 31st March 2018

Fixed assets are the property, plant and equipment used by the Council to deliver its services

Fixed asset movements should only be as follows:

Cost of any assets acquired during the year with a value of more than £1000 should be included:

- The net cost price of items bought
- The estimated cost of any items gifted to the Council

The cost value of any items disposed of during the year either scrapped or sold, this must not include adjustments for:

- Changes in insurance value
- Depreciation
- Revaluations (professional or otherwise)
- Impairments

Ref no	Description	Location/ Identification	Date Aquired	Purchase/Proxy cost	Value	Custodian	Disposal/discharge
COMMUNITY ASSETS							
1	Welfare Park Eleventh Street Blackhall TS27 4LX				1	Monk Hesleden PC	
2	Blackhall Cemetery Cemetery Road Back Middle Street Blackhall TS27 34JG				1	Monk Hesleden PC	
3	Hesleden Cemetery Rear Front Street Hesleden TS27 4PH				1	Monk Hesleden PC	
4	Playing Field Scheme Houses Shaftesbury Road Blackhall TS27 4NF				1	Monk Hesleden PC	
5	Hesleden Cemetery Rear Front Street Hesleden TS27 4PH				1	Monk Hesleden PC	
	SUB TOTALS				5		
BUILDINGS							
6	Bungalow	Welfare Park		114,000	114,000	Cemetery Supervisor	
7	Garage	Welfare Park		37,000	37,000	Park & Facilities Manager	
8	Bowls Pavilion	Welfare Park		35,000	35,000	Park & Facilities Manager	
9	Tea Pavillion	Welfare Park		38,000	38000	Park & Facilities Manager	
10	Cricket Scoreboard	Welfare Park		30,000	30000	Park & Facilities Manager	
11	Steel Container	Welfare Park		2,000	2000	Park & Facilities Manager	
12	Changing Rooms	Welfare Park	Oct-10	245,820	245820	Park & Facilities Manager	

13	Building	Blackhall Cemetery		23,500	23500	Park & Facilities Manager	
14	Blackhall Resource Centre	Middle Street Blackhall TS27 4EA	Aug-05	241,000	241000	Clerk	
15	Pit Wheel Memorial	Middle Street Blackhall TS27 4EA		52,000	52,000	Clerk	
	SUB TOTALS			818,320	818,320		
MACHINERY & EQUIPMENT							
17	Ransomes 20" Auto Certes	Welfare Park		4000	4000	Park & Facilities Manager	
18	Ransomes 18" Auto Certes	Welfare Park		3000	3000	Park & Facilities Manager	
19	Ransomes Mastiff x 2	Welfare Park		16000	16000	Park & Facilities Manager	
20	Diesel Auto Roller 35cwt	Welfare Park		10000	10000	Park & Facilities Manager	
21	Trailer-vehicle	Welfare Park		1500	1500	Park & Facilities Manager	
22	Sisi Auto Rotorake	Welfare Park		3000	3000	Park & Facilities Manager	
23	Allet C24 Mower & Attachments	Welfare Park	19/04/2016	6145	6145	Park & Facilities Manager	
24	Ransomes 22" Super Bowl	Welfare Park		5000	5000	Park & Facilities Manager	
25	Lewis Front Loader	Welfare Park		0	0	Park & Facilities Manager	Disposal see Iseki tractor 43
26	Kubota Ride-on Mower x 2	Welfare Park		14000	14000	Park & Facilities Manager	
27	Kubota Compact Tractor BX2350 WTKK00016 SN 60254 Reg NK11 BMZ	Welfare Park	Apr-11	9555	9555	Park & Facilities Manager	
28	Kubota Diesel Garden Tractor G2160E SN 30023 Reg NK15 AOS	Welfare Park	Apr-15	9800	9800	Park & Facilities Manager	
29	Lewis 320S Backhoe 9176	Welfare Park		0	0	Park & Facilities Manager	Disposal see Iseki tractor 43
30	Groundsman Turf Aerator	Welfare Park	Nov-08	5150	5150	Park & Facilities Manager	
31	200 Ltr Spraytank	Welfare Park		1000	1000	Park & Facilities Manager	
32	Seats - Cricket Ground x 25	Various		15000	15000	Monk Hesleden PC	

33	Dao Waste Bins x 14	Various locations		2500	2500	Monk Hesleden PC	
34	Public Seating	Various locations		18000	18000	Monk Hesleden PC	
35	Noticeboard	Welfare Park	Apr-15	1138	1138	Park & Facilities Manager	
36	Chairman's Chain of Office	Resource Centre		1000	1000	Clerk	
37	Tables & Chairs	Resource Centre	Mar-06	2000	2000	Clerk	
38	Kitchen furniture & equipment	Resource Centre	Mar-06	2500	2500	Clerk	
39	Honda EH20l generator	Resource Centre	Jul-12	1100	1100	Park & Facilities Manager	
40	Estia Mower - 9025480	Welfare Park	Apr-14	1200	1200	Park & Facilities Manager	
41	Estia Mower - 9028244	Welfare Park	Apr-14	1250	1250	Park & Facilities Manager	
42	CCTV system	Resource Centre	May-17	1189	1189	Clerk	
	SUB TOTALS			135027	135027		
MOTOR VEHICLES							
42	Ford Transit NU54 VXP	Welfare Park	Part X Nov 2013	0	0	Park & Facilities Manager	1500
43	Iseki TK532-4 Tractor 4C000198	Welfare Park				Park & Facilities Manager	Disposed of with attachments July 2016 £5500
44	John Deere 3038R NJ16 OUL	Welfare Park	13/07/2016	20930	20930	Park & Facilities Manager	
45	John Deere Front Loader S/N POH165XKGX12766	Welfare Park	13/07/2016	3343	3343	Park & Facilities Manager	
46	Lewis Backhoe 320s S/N B09141/5	Welfare Park	13/07/2016	10541	10541	Park & Facilities Manager	
47	Ford Transit CE62 UZN	Welfare Park	Nov-13	15995	15995	Park & Facilities Manager	
	SUB TOTALS			50809	50809		
PLAY EQUIPMENT & FENCING							
48	Play equipment & fencing	Scheme Houses Blackhall	Nov-17	38753	38753	Monk Hesleden PC	Additional fencing
49	Play equipment & fencing	Corry Close Blackhall		35000	35000	Monk Hesleden PC	
50	Play equipment & fencing	Hart Crescent Blackhall Rocks	Mar-11	25000	25000	Monk Hesleden PC	

51	Play equipment & fencing	Rear Dene View High Hesleden		35000	35000	Monk Hesleden PC	
52	Play equipment & fencing	Council Estate Hesleden		35000	35000	Monk Hesleden PC	
53	Play equipment & fencing	Welfare Park TS27 4LX	Feb-15	60000	63120	Monk Hesleden PC	Replacement play equipment & flooring net increase £3120
54	Fencing	Blackhall Cemetery TS27 4JG		50000	50000	Monk Hesleden PC	
55	Fencing	Hesleden Cemetery TS27 4PG		30000	30000	Monk Hesleden PC	
56	Fencing & Gates	Welfare Park TS27 4LX	Jul-14	80000	85649	Monk Hesleden PC	Replacement pillars & gate at entrance, net increase £5649
	SUB TOTALS			388,753	397522		
	GRAND TOTALS			1,392,909	1,401,683		