

Monk Hesleden Parish Council

Asset Register @ 31st March 2020

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	MHPC	
2	Blackhall Cemetery Cemetery Road Back Middle Street Blackhall TS27 4JG				1	MHPC	
3	Hesleden Cemetery Rear Front Street Hesleden TS27 4PH				1	MHPC	
4	Playing Field Scheme Houses Shaftesbury Road Blackhall TS27 4NS				1	MHPC	
5	Hesleden Cemetery Rear Front Street Hesleden TS27 4PH				1	MHPC	
6	Land at Middle Street Blackhall Colliery- Location of pit wheel		27/02/2020		1	MHPC	
	SUB TOTALS				6		
BUILDINGS							
6	Bungalow	Welfare Park		114,000	114,000	Cem Off	
7	Garage	Welfare Park		37,000	37,000	MHPC	
8	Bowls Pavillion	Welfare Park		35,000	35,000	MHPC	
9	Tea Pavillion	Welfare Park		38,000	38000	MHPC	

10	Cricket Scoreboard	Welfare Park		30,000	30000	MHPC	
11	Steel Container	Welfare Park		2,000	2000	MHPC	
12	Changing Rooms	Welfare Park	Oct-10	245,820	245820	MHPC	
13	Building	Blackhall Cemetery		23,500	23500	MHPC	
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	P&FM	
18	Ransomes 18" Auto Certes	Welfare Park		3000	3000	P&FM	
19	Ransomes Mastiff x 2	Welfare Park		16000	16000	P&FM	
20	Diesel Auto Roller 35cwt	Welfare Park		10000	10000	P&FM	
21	Trailer-vehicle	Welfare Park		1500	1500	P&FM	
22	Sisi Auto Rotorake	Welfare Park		3000	3000	P&FM	
23	Allet C24 Mower & Attachments	Welfare Park	19/04/2016	6145	6145	P&FM	
24	Ransomes 22" Super Bowl	Welfare Park		5000	5000	P&FM	
25	Lewis Front Loader	Welfare Park		0	0	P&FM	Disposal see Iseki tractor 43
26	Kubota Ride-on Mower G2160 SN 12567 (1 xretained as workhorse)	Welfare Park		14000	7000	P&FM	Disposal x1 Lloyds £1800
27	Kubota Compact Tractor BX2350 WKTK00016 SN 60254 Reg NK11 BMZ	Welfare Park	Apr-11	9555	9555	P&FM	
28	Kubota Diesel Garden Tractor G2160E SN 30023 Reg NK15 AOS	Welfare Park	Apr-15	9800	9800	P&FM	

29	Kubota BX231 Tractor SN 10515 Rear Deck SN 20577 Reg NK18 AVO	Welfare Park	Apr-18	12300	12300	P&FM	
30	Toro 3100 Reelmaster SN 03170400511452	Welfare Park	Apr-18	25500	25500	P&FM	
31	Lewis 320S Backhoe 9176	Welfare Park		0	0	P&FM	Disposal see Iseki tractor 43
32	Groundsman Turf Aerator	Welfare Park	Nov-08	5150	5150	P&FM	
33	200 Ltr Spraytank	Welfare Park		1000	1000	P&FM	
34	Seats - Cricket Ground x 25	Various		15000	15000	MHPC	
35	Dao Waste Bins x 14	Various locations		2500	2500	MHPC	
36	Public Seating	Various locations		18000	18000	MHPC	
37	Noticeboard	Welfare Park	Apr-15	1138	1138	P&FM	
38	Chairman's Chain of Office	Resource Centre		1000	1000	Clerk	
39	Tables & Chairs	Resource Centre	Mar-06	2000	2000	Clerk	
40	Kitchen furniture & equipment	Resource Centre	Mar-06	2500	2500	Clerk	
41	Honda EH20I generator	Resource Centre	Jul-12	1100	1100	P&FM	
42	Estia Mower - 9025480	Welfare Park	Apr-14	1200	1200	P&FM	
43	Estia Mower - 9028244	Welfare Park	Apr-14	1250	1250	P&FM	
44`	CCTV system	Resource Centre	May-17	1189	1189	Clerk	
	Banner	Blackhall Community	Jul-19	9000	9000	Blackhall CC	
	SUB TOTALS			181827	174827		
MOTOR VEHICLES							
45	Ford Transit NU54 VXP	Welfare Park	Part X Nov 2013	0	0	P&FM	1500
46	Iseki TK532-4 Tractor 4C000198	Welfare Park				P&FM	Disposed of with attachments July 2016 £5500
47	John Deere 3038R NJ16 OUL	Welfare Park	13/07/2016	20930	20930	&PFM	
48	John Deere Front Loader S/N POH165XKGX12766	Welfare Park	13/07/2016	3343	3343	P&FM	
49	Lewis Backhoe 320s S/N B09141/5	Welfare Park	13/07/2016	10541	10541	P&FM	
50	Ford Transit CE62 UZN	Welfare Park	Nov-13	15995	15995	P&FM	

	SUB TOTALS			50809	50809	P&FM	
PLAY EQUIPMENT & FENCING							
51	Play equipment & fencing	Scheme Houses Blackhall	Nov-17	38753	38753	MHPC	Additional fencing
52	Play equipment & fencing	Corry Close Blackhall		35000	35000	MHPC	Replacement swings and flooring £15k
53	Play equipment & fencing	Hart Crescent Blackhall Rocks	Mar-11	25000	25000	MHPC	
54	Play equipment & fencing	Rear Dene View High Hesleden		35000	35000	MHPC	
55	Play equipment & fencing	Council Estate Hesleden		35000	35000	MHPC	
56	Play equipment & fencing	Welfare Park TS27 4LX	Feb-15	60000	63120	MHPC	Replacement play equipment & flooring net increase £3120
57	Fencing	Blackhall Cemetery TS27 4JG		50000	50000	MHPC	
58	Fencing	Hesleden Cemetery TS27 4PG		30000	30000	MHPC	
59	Fencing & Gates	Welfare Park TS27 4LX	Jul-14	80000	85649	MHPC	Replacement pillars & gate at entrance, net increase £5649
60	Multi-use games arena	Land at Hillcrest Place, Heslede	Jul-19	48540	48540	MHPC	
	SUB TOTALS			437,293	446062		
	GRAND TOTALS			1,488,249	1,490,024		