

Monk Hesleden Parish Council

Asset Register 31/3/2026

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

Buildings exc Cemetery all reinstatement valuations Zurich 11/24

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	Playing Field Attlee Avenue Blackhall Rocks TS27 4BY				1	MHPC	
6	Land at Middle Street Blackhall Colliery- Location of pit wheel		27/02/2020		1	MHPC	
	SUB TOTALS				6		
BUILDINGS							
7	Bungalow	Welfare Park		114,000	114,000	MHPC	
8	Garage	Welfare Park		37,000	37,000	MHPC	
9	Bowls Pavilion	Welfare Park		35,000	35,000	MHPC	
10	Tea Pavillion	Welfare Park		38,000	38000	MHPC	
11	Cricket Scoreboard	Welfare Park		30,000	30000	MHPC	

12	Steel Container	Welfare Park		2,000	2000	MHPC	
13	Changing Rooms	Welfare Park	01/10/2010	245,820	245820	MHPC	
14	Building	Blackhall Cemetery		23,500	23500	MHPC	
15	Council Office	68 Middle Street	01/08/2005	241,000	241000	Clerk	
16	Pit Wheel Memorial	Opp 68 Middle St		52,000	52,000	Clerk	
	SUB TOTALS			818,320	818,320		
MACHINERY & EQUIPMENT							
17	Ransomes 20" cutter cricket	Welfare Park		4000	0	Estates M	Kept for spares irreparable
18	Ransomes 18" bowls cutter	Welfare Park		3000	3000	Estates M	
19	Ransomes Mastiff 36" x 1	Welfare Park		16000	8000	Estates M	1x machine irreparable kept for spares
20	Diesel Auto Roller 35cwt	Welfare Park		10000	10000	Estates M	
21	Sisi Auto Rotorake	Welfare Park		3000	3000	Estates M	
22	Allet C24 Mower SN16-259	Welfare Park	19/04/2016	6145	6145	Estates M	
23	Ransomes 22" Super Bowl	Welfare Park		5000	5000	Estates M	
24	Kubota Ride-on Mower G2160 SN 12567	Welfare Park		14000	7000	Estates M	Disposal x1 Lloyds £1800
25	Kubota Diesel Garden Tractor G2160E SN 30023 Reg NK15	Welfare Park	01/04/2015	9800	0	Estates M	Disposal 1/4/24 £1560
26	Kubota BX231 SN3058 Reg NJ22	Welfare Park	08/04/2022	13650	13650	Estates M	
27	John Deere 1026R Vin LV1026RJSS209021	Welfare Park	26/03/2026	18906	18906	Estates M	
28	Kubota BX231 Tractor SN 10515 Rear Deck SN 20577 NK18	Welfare Park	01/04/2018	12300	12300	Estates M	
29	Dennis D170 30" premier	Welfare Park	22/01/2026	6000	6000	Estates M	
30	Toro 3100 Reelmaster SN 03170400511452	Welfare Park	01/04/2018	25500	25500	Estates M	
31	Kubota tipping trailer	Welfare Park	22/05/2020	2250	2250	Estates M	
32	Groundsman Turf Aerator	Welfare Park	01/11/2008	5150	5150	Estates M	
33	Weibang Legacy 56Pro mower SN 250115089	Welfare Park	03/12/2025	1333	1333	Estates M	
31	200 Ltr Spraytank	Welfare Park		1000	1000	Estates M	
32	Seats - Cricket Ground x 25	Various		15000	15000	MHPC	

33	Waste Bins x 14	Various locations		2500	2500	MHPC	
34	Public Seating	Various locations		18000	18000	MHPC	
35	Noticeboard	Welfare Park	01/04/2015	1138	1138	Estates M	
36	Chairman's Chain of Office	Office		1000	1000	Clerk	
37	Tables & Chairs	Office	01/03/2006	2000	2000	Clerk	
38	Kitchen furniture & equipment	Office	01/03/2006	2500	2500	Clerk	
39	Honda EH20I generator	Office	01/07/2012	1100	1100	Estates M	
40	CCTV system	Welfare Park	01/05/2023 & 2/2025	4765	4765	Estates M	
41	CCTV system	Office	01/05/2017	1189	1189	Clerk	
42	Banner	Blackhall Community	01/07/2019	9000	9000	Blackhall CC	
43	SUB TOTALS			215226	186426		
MOTOR VEHICLES							
44	John Deere 3038R NJ16	Welfare Park	13/07/2016	20930	20930	Estates M	
45	John Deere Front Loader S/N POH165XKGX12766	Welfare Park	13/07/2016	3343	3343	Estates M	
46	Lewis Backhoe 320s S/N B09141/5	Welfare Park	13/07/2016	10541	10541	Estates M	
47	Ford Transit YM71	Welfare Park	15/02/2022	22800	22800	Estates M	
48	Dennis ES22 Ultra Mower SN E22U0011& battery SN	Welfare Park	02/04/2024	14570	14570	Estates M	
49	Sisi RR600HD & attachments	Welfare Park	01/04/2023	11085	11085	Estates M	
	SUB TOTALS			83269	83269		
PLAY EQUIPMENT & FENCING							
50	Play equipment & fencing	Scheme Houses Blackhall	01/09/2021	41590	41590	MHPC	
51	Play equipment & fencing	Corry Close Blackhall	26/06/2024	32400	32400	MHPC	Refurbished
	Play equipment & fencing	Corry Close Blackhall		35000	35000	MHPC	
52	Play equipment & fencing	Hart Crescent Blackhall Rocks	01/03/2011	25000	25000	MHPC	
53	Play equipment & fencing	Rear Dene View High Hesleden	Updated 26/6/24	35000	35000	MHPC	
54	Play equipment & fencing	Council Estate Hesleden	01/06/2023	29250	29250	MHPC	

55	Play equipment & fencing	Council Estate Hesleden		35000	0	MHPC	Removed 01/06/2023
56	Multi-use games arena	Land at Hillcrest Place, Hesleden	01/07/2019	48540	48540	MHPC	
57	Play equipment & fencing	Welfare Park TS27 4LX	01/02/2015	60000	0	MHPC	Removed 18/7/25
58	Multi-use games arena	Welfare Park TS27 4LX	20/10/2025	59500	59500	MHPC	
59	Play equipment	Welfare Park TS27 4LX	18/07/2025	135500	135500	MHPC	
60	Fencing	Blackhall Cemetery TS27 4JG		50000	50000	MHPC	
61	Fencing	Hesleden Cemetery TS27 4PG		30000	30000	MHPC	
62	PT302 goalposts	Welfare Park TS27 4LX	30/08/2023	2580	2580	MHPC	
63	Fencing & Gates	Welfare Park TS27 4LX	2014/ 2025	80000	99164	MHPC	
	SUB TOTALS			699360	623524		
	GRAND TOTALS			1,816,175	1,711,545		