

TOTALS

Fixed Asset total 2021/22	1,130,932.00	
Fixed Asset Total 2022/23	1,130,932.00	diff check
Ignition - Computer Hard drive	780.00	
Ignition Laptop	499.00	
Total new assets 22/23	1,279.00	
amended figure 2022/23	1,132,211.00	£1,279.00
amended figure		
Fixed asset total 2023/24	1,134,898.00	£3,966.00
2023/24 new assets		
Alarms systems	2,646.00	
computer equipment	302.00	
New bench -terrace lane park	1,018.47	
	3,966.47	
fixed asset total 2024/25	1,138,434.00	£3,536.00
Terrace Lane Decoy Column	2,999.00	May-24
Community Speed		
AwarenessEquipment	408.00	
New Hoover - New Houghton		
Communtiy Centre	129.00	
	3,536.00	

Fixed Asset Register TOTAL SUMMARY

Alarm System	2,646.00
Building	585,000.00
Bus Shelters	23,100.00
CCTV Total value	6,599.00
Computer / Alarm	1,250.00
Defibulator Total	3,200.00
Gas Applicances	5,000.00
Land	393,600.00
Memorial	30,000.00
New Houghton Com Contents	2,698.00
Other	407.73
Playequip	68,618.47
Street Funiture	0.00
Verney contents	16,315.00
	1,138,434.20

ALARM SYSTEM	Date installed	
New Alarm System NCH	1200	04/01/2024
New alarm System Verney	1446	01/02/2024
	£2,646.00	

The Verney Listed II Building 585,000

9 Fabricated Bus Shelters £900.00 £8,100.00

Chesterfield Road / Opposite Surgery
Chesterfield Road A617 Bypass to Glapwell
Chesterfield Road A617 opp New housing
Chesterfield Road A617 adj New housing
Chesterfield Road A617 Bypass from Glapwell
New Houghton, Rotherham Road 1
New Houghton, Rotherham Road 2
Chesterfield Road o/s Surgery
Meden Square
Brick build Bus /Defib Shelter - Old School Lane

CCTV System

	Install date	
Lighting Column 1&2	3600	Jan-23
Terrace Lane Decoy Column	2999	Jan-23
	6599	May-24

COMPUTER EQUIPMENT

	Purchase date	
HP Laptop Computer	£280.00	29/04/2023
HP Printer	£500.00	n/k
DEL Computer monitor	£99.00	11/07/2022
Keyboard / Mointior	£50.00	n/k
NEW Modem NHC	£34.00	21/11/2023
Rexel Lamnator	22	13/02/2024
Spare Set Laser Cartridges	£220.00	03/04/2024
Printer Paper box of 5 reams	£30.00	28/04/2024
Laptop Bag	£15.00	13/04/2024
	£1,250.00	
NEW EQUIP 2023-2024	£302.00	
	£1,552.00	

DEFIB UNITS

Defib 1	NHCC	£700.00	2021
Defib 2	NH Hub	£700.00	2021
	Chesterfield Rd		
Defib 3	Telephone Box	£700.00	2021
	Terrace Lane Bus		
Defib 4	Shelter	£700.00	2021
Defib consumables		£400.00	

£3,200.00**GAS APPLIANCES****Appliance****Venue**

High pressure hot water heating boiler	Verney	£2,000.00	
High pressure hot water heating boiler	NHCC	£2,000.00	
Expansion Vessel	NHCC	£1,000.00	Estimated Value
		£5,000.00	86,100.00

LAND

	Area m2	acres	Price per acr	
				129,150.00
Rear of Dale Engineering Land Grazing	17176	4.2	£20,500.00	20,500.00
Crompton Allotments/Crompton				
Grazing	8839	2.2	£20,500.00	41,000.00
Meden Allotments/Grazing	25368	6.3	£20,500.00	71,750.00
Cemetery	3500	1	£20,500.00	393,600.00
Terrace Lane Recreation Ground	7349	2	£20,500.00	
Rotherham Road Recreation Ground	14208	3.5	£20,500.00	

NH COMM CENTRE**CONTENTS**

Cultery	50
Cups	100
Kettle	25
Mini Boiler	90
Fridge	400
Plates Verney	100
Water Boiler	90
Vacuum cleaner	90
Misc Cleaning equip	100
Floor Polisher	300
Oven	400
Chairs	120
Table	404
Office Furniture	300

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New Houghton War Memorial	Rotherham Rd Recrea	30000		
		30000		2024/25
				2024/25
OTHER				2024/25
Amazon	Speedgun	115.95	Apr-24	2024/25
Brook Leicester Ltd	Hi Vis Vests	57.44	Apr-24	2024/25
Project Signs	CSW Kits/Bag/Stand	176.86	Apr-24	
HFE Signs	Scarecrow signs x 3	57.48	09/07/2024	Install DATE
		407.73		700
				1200
PLAYGROUND EQUIPMENT				800
F Misc springer		Rotherham Rd		800
V Teen Shelter		Rotherham Rd		500
D Cradle seat swings 6		Rotherham Rd		500
Q 8" Cradle swings		Rotherham Rd		500
C Little miss muffet		Rotherham Rd		1000
C Little miss muffet		Rotherham Rd		200
A Trimtrail		Rotherham Rd		200
Gate to Children's play area		Rotherham Rd nk		1000
Sign	Hags	Rotherham Rd		500
litter bin		Rotherham Rd		500
Fence & Gate to New Houghon Recreation		Rotherham Rd		1000
Wooden bench		Rotherham Rd		500
Misc Springer	SMP Playground Ltd	Rotherham Rd		800
Cone Climber	Tayplay Ltd	Rotherham Rd		500
1 Bay 2 Seat Cradle	SMP Playground Ltd	Rotherham Rd		10000
Multi Play -Toddler (SMP Playground Ltd	SMP Playground Ltd	Rotherham Rd		750
Activity Trails	SMP Playground Ltd	Rotherham Rd		1000
Various Gym Equip New Houghton		Rotherham Rd	2017	300
Rotating Chairs	SMP Playground Ltd	Rotherham Rd		1000
Single Point Swing - type 3	SMP Playground Ltd	Rotherham Rd		1018.47
Freerider	SMP Playground Ltd	Rotherham Rd		9000
Shelter	SMP Playground Ltd	Rotherham Rd		9000
NEW Amble Thre Recycled Plastic Bench	Civiv Pride UK Ltd	Terrace Lane	16/12/2023	9000
M Nexus climbing frame	Nexus Play Equipment	Rotherham Rd	12/12/2000	750

	Nexus Play			
M Nexus climbing frame	Equipment	Terrace Lane	12/03/2021	1500
Various Gym Equip Terrace Lane		Terrace Lane	2017	200
Bench - wooden		Terrace Lane		800
Picnic table x 2		Terrace Lane		1000
litter bin metal		Terrace Lane		1000
Multi Play -Toddler (SMP Playground Ltd	SMP Playground Ltd	Terrace Lane		1000
Teenage Shelter	Bass Leisure	Terrace Lane		1000
1 Bay 2 Seat (flat) swings	A E Evans	Terrace Lane		600
1 Bay 2 Seat (cradle) swings	A E Evans	Terrace Lane		800
Space Net	Tayplay Ltd	Terrace Lane		500
	Wickstead			
See Saw	Playgrounds	Terrace Lane		500
Activity Trails	Play & Leisure Ltd	Terrace Lane		1000
Spring Sea Sea	Ledon	Terrace Lane		3000
Cone Climber	Tayplay Ltd	Terrace Lane		1000
1 Bay 2 Seat (cradle) swings	Play & Leisure Ltd	Terrace Lane		200
Inclusive Roundabout	Play & Leisure Ltd	Terrace Lane		1500
Single Point Swing - type 3	Parkdale Play	Terrace Lane		68618.47
Swing	Hags	Terrace Lane		10292.7705
	Gateway and associated fencing near enteranace	Terrace Lane		58325.6995

15% deapprecation

VERNEY CONTENTS

Cultery	50
Cups	100
Kettle	25
Mini Boiler	90
Paintings Verney	2500
Plates Verney	300
Fridge	400
Stair Lift	10000
Water Boiler	90
Vacuum cleaner	90
Misc Cleaning equip	100
Floor Polisher	300
Oven	400
Chairs	120
Table	450
Office Furniture	300
Glassware/Crockery Antique	1000
	16,315.00