

**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 2024/24	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
	<b>1,138,434.20</b>

		Date installed	
<b>ALARM SYSTEM</b>		04/01/2024	
New Alarm System NCH	1200	01/02/2024	
New alarm System Verney	1446		
	£2,646.00		
<b>The Verney Listed II Building</b>	585,000		
		£8,100.00	
<b>9 Fabricated Bus Shelters</b>	£900.00		
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		15000	
<b>Brick build Bus /Defib Shelter - Old School Lane</b>		£23,100.00	
		Install date	
<b>CCTV System</b>			
		Jan-23	written off electrical fault
Lighting Column 1&2	3600	May-24	written off defective laptop
Terrace Lane Decoy Column	2999		
	6599	Purchase date	
<b>COMPUTER EQUIPMENT</b>			
		08/08/2022	
Ignition - Computer Hard drive	780	15/08/2022	
Ignition Laptop	499		
<b>total value of assets</b>	1279		
		29/04/2023	
<b>HP Laptop Computer</b>	£280.00	n/k	
HP Printer	£500.00	11/07/2022	
DEL Computer monitor	£99.00	n/k	
Keyboard / Mointior	£50.00	21/11/2023	
NEW Modem NHC	£34.00	13/02/2024	
<b>Rexel Lamnator</b>	22	03/04/2024	
Spare Set Laser Cartridges	£220.00	28/04/2024	
Printer Paper box of 5 reams	£30.00	13/04/2024	2021
Laptop Bag	£15.00		2021
	£1,250.00		2021
<b>NEW EQUIP 2023-2024</b>	£302.00		2021

<b>DEFIB UNITS</b>		£700.00
Defib 1	NHCC	£700.00
Defib 2	NH Hub	£700.00
	Chesterfield Rd	
Defib 3	Telephone Box	£700.00
	Terrace Lane Bus	
Defib 4	Shelter	£400.00
Defib consumables		
		£3,200.00

**GAS APPLIANCES**

<b>Appliance</b>	<b>Venue</b>	<b>£2,000.00</b>	<b>Price per acr</b>	<b>Estimated Value</b>
High pressure hot water heating boiler	Verney	£2,000.00	£20,500.00	86,100.00
High pressure hot water heating boiler	NHCC	£1,000.00	£20,500.00	45,100.00
Expansion Vessel	NHCC	£5,000.00	£20,500.00	129,150.00
			£20,500.00	20,500.00
<b>LAND</b>		<b>acres</b>	£20,500.00	41,000.00
	<b>Area m2</b>	4.2	£20,500.00	71,750.00

Rear of Dale Engineering Land Grazing	17176	2.2		<b>393,600.00</b>
Crompton Allotments/Crompton				
Grazing	8839	6.3		
Meden Allotments/Grazing	25368	1		
Cemetery	3500	2		
Terrace Lane Recreation Ground	7349	3.5		
Rotherham Road Recreation Ground	14208			

**NH COMM CENTRE**

<b>CONTENTS</b>	50
Cultery	100
Cups	25
Kettle	90
Mini Boiler	400
Fridge	100
Plates Verney	90
Water Boiler	90
Vacuum cleaner	100
Misc Cleaning equip	300
Floor Polisher	400
Oven	120
Chairs	404
Table	300
Office Furniture	
	<b>2569</b>

		30000	Apr-24	2024/25	
New Houghton War Memorial	Rotherham Rd Recreation Ground		Apr-24	2024/25	
		30000	Apr-24	2024/25	
			09/07/2024	2024/25	
				2024/25	
<b>OTHER</b>		115.95			
Amazon	Speedgun	57.44		<b>Install DATE</b>	
Brook Leicester Ltd	Hi Vis Vests	176.86			700
Project Signs	CSW Kits/Bag/Stand	57.48			1200
HFE Signs	Scarecrow signs x 3	407.73			800
					800
					500
<b>PLAYGROUND EQUIPMENT</b>					
					500
F Misc springer					500
V Teen Shelter					1000
D Cradle seat swings 6					200
Q 8" Cradle swings					200
C Little miss muffet					1000
C Little miss muffet					500
A Trimtrail					500
Gate to Children's play area					1000
Sign	Hags				500
litter bin					800
Fence & Gate to New Houghon Recreation					500
Wooden bench			2017		10000
Misc Springer	SMP Playground Ltd	Rotherham Rd			750
Cone Climber	Tayplay Ltd	Rotherham Rd			1000
1 Bay 2 Seat Cradle	SMP Playground Ltd	Rotherham Rd			300
Multi Play -Toddler (SMP Playground Ltd	SMP Playground Ltd	Rotherham Rd			1000
Activity Trails	SMP Playground Ltd	Rotherham Rd	16/12/2023		1018.47
Various Gym Equip New Houghton		Rotherham Rd	12/12/2000		9000
Rotating Chairs	SMP Playground Ltd	Rotherham Rd	12/03/2021		9000
Single Point Swing - type 3	SMP Playground Ltd	Rotherham Rd	2017		9000
Freerider	SMP Playground Ltd	Rotherham Rd			750
Shelter	SMP Playground Ltd	Terrace Lane			1500
NEW Amble Thre Recycled Plastic Bench	Civiv Pride UK Ltd	Rotherham Rd			200
M Nexus climbing frame	Nexus Play Equipment	Terrace Lane			800

	Nexus Play		
M Nexus climbing frame	Equipment	Terrace Lane	1000
Various Gym Equip Terrace Lane		Terrace Lane	1000
Bench - wooden		Terrace Lane	1000
Picnic table x 2		Terrace Lane	1000
litter bin metal		Terrace Lane	600
Multi Play -Toddler (SMP Playground Ltd	SMP Playground Ltd	Terrace Lane	800
Teenage Shelter	Bass Leisure	Terrace Lane	500
1 Bay 2 Seat (flat) swings	A E Evans	Terrace Lane	500
1 Bay 2 Seat (cradle) swings	A E Evans	Terrace Lane	1000
Space Net	Tayplay Ltd	Terrace Lane	3000
	Wickstead		
See Saw	Playgrounds	Terrace Lane	1000
Activity Trails	Play & Leisure Ltd	Terrace Lane	200
Spring Sea Sea	Ledon	Terrace Lane	1500
Cone Climber	Tayplay Ltd	Terrace Lane	<b>68618.47</b>
1 Bay 2 Seat (cradle) swings	Play & Leisure Ltd	Terrace Lane	15% deappre
Inclusive Roundabout	Play & Leisure Ltd	Terrace Lane	<b>10292.7705</b>
Single Point Swing - type 3	Parkdale Play	Terrace Lane	58325.6995
Swing	Hags	Terrace Lane	
	Gateway and associated fencing near enteranace		

**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
	<b>16,315.00</b>



date written off

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