

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		
Community Speed			
AwarenessEquipment	408.00		
New Hoover - New Houghton			
Communtiy Centre	129.00		
	3,536.00		
Restated LAND Value of 5-1-26		393,594.00	05/01/2025

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	6.00		
Memorial	30,000.00		
New Houghton Com Contents	2,698.00		
Other	407.73		
Playequip	58,325.70	£10,292.77	15% Deappreciation
Street Furniture	0.00		
Verney contents	16,315.00		
diff (restated land/Deappreciation)		£407,853.24	
fixed asset total 2025/26	734,547.43	Jan-26	£403,886.57

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	
		£5,000.00	

LAND

	Area m2	acres	Nominal Value
Rear of Dale Engineering Land Grazing	17176	4.2	1.00
Crompton Allotments/Crompton			
Grazing	8839	2.2	1.00
Meden Allotments/Grazing	25368	6.3	1.00
Cemetery	3500	1	1.00
Terrace Lane Recreation Ground	7349	2	1.00
Rotherham Road Recreation Ground	14208	3.5	1.00
			£6.00

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
	2569

New Houghton War Memorial	Rotherham Rd Recrea	30000
		30000

OTHER

Amazon	Speedgun	115.95	Apr-24
Brook Leicester Ltd	Hi Vis Vests	57.44	Apr-24
Project Signs	CSW Kits/Bag/Stand	176.86	Apr-24
HFE Signs	Scarecrow signs x 3	57.48	09/07/2024
		407.73	

PLAYGROUND EQUIPMENT

F Misc springer		Rotherham Rd	700.00
V Teen Shelter		Rotherham Rd	1,200.00
D Cradle seat swings 6		Rotherham Rd	800.00
Q 8" Cradle swings		Rotherham Rd	800.00
C Little miss muffet		Rotherham Rd	500.00
C Little miss muffet		Rotherham Rd	500.00
A Trimtrail		Rotherham Rd	500.00
Gate to Children's play area		Rotherham Rd	1,000.00
Sign	Hags	Rotherham Rd	200.00
litter bin		Rotherham Rd	200.00
Fence & Gate to New Houghon			
Recreation		Rotherham Rd	1,000.00
Wooden bench		Rotherham Rd	500.00
Misc Springer	SMP Playground Ltd	Rotherham Rd	500.00
Cone Climber	Tayplay Ltd	Rotherham Rd	1,000.00
1 Bay 2 Seat Cradle	SMP Playground Ltd	Rotherham Rd	500.00
Multi Play -Toddler (SMP Playground Ltd	SMP Playground Ltd	Rotherham Rd	800.00
Activity Trails	SMP Playground Ltd	Rotherham Rd	500.00
Various Gym Equip New Houghton		Rotherham Rd	10,000.00
Rotating Chairs	SMP Playground Ltd	Rotherham Rd	750.00
Single Point Swing - type 3	SMP Playground Ltd	Rotherham Rd	1,000.00
Freerider	SMP Playground Ltd	Rotherham Rd	300.00
Shelter	SMP Playground Ltd	Rotherham Rd	1,000.00
NEW Amble Three Recycled Plastic			
Bench	Civil Pride UK Ltd	Terrace Lane	1,018.47
M Nexus climbing frame	Nexus Play		
	Equipment	Rotherham Rd	9,000.00
M Nexus climbing frame	Nexus Play		
	Equipment	Terrace Lane	9,000.00
Various Gym Equip Terrace Lane		Terrace Lane	9,000.00
Bench - wooden		Terrace Lane	750.00
Picnic table x 2		Terrace Lane	1,500.00

litter bin metal		Terrace Lane	200.00
Multi Play -Toddler (SMP Playground Ltd	SMP Playground Ltd	Terrace Lane	800.00
Teenage Shelter	Bass Leisure	Terrace Lane	1,000.00
1 Bay 2 Seat (flat) swings	A E Evans	Terrace Lane	1,000.00
1 Bay 2 Seat (cradle) swings	A E Evans	Terrace Lane	1,000.00
Space Net	Tayplay Ltd Wickstead	Terrace Lane	1,000.00
See Saw	Playgrounds	Terrace Lane	600.00
Activity Trails	Play & Leisure Ltd	Terrace Lane	800.00
Spring Sea Sea	Ledon	Terrace Lane	500.00
Cone Climber	Tayplay Ltd	Terrace Lane	500.00
1 Bay 2 Seat (cradle) swings	Play & Leisure Ltd	Terrace Lane	1,000.00
Inclusive Roundabout	Play & Leisure Ltd	Terrace Lane	3,000.00
Single Point Swing - type 3	Parkdale Play	Terrace Lane	1,000.00
Swing	Hags	Terrace Lane	200.00
	Gateway and associated fencing near enteranace	Terrace Lane	1,500.00
			68,618.47
		15% deappreciation	10,292.77
			58,325.70

VERNEY CONTENTS

Microwave (gifted)	0.00
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