

TOTALS		diff check
Fixed Asset total 2021/22	1,130,932.00	
Fixed Asset Register 2021/22	1,130,932.00	
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	68,618.47	£10,292.77 15% depreciation
Street Funiture	0.00	
Verney contents	16,315.00	
diff (restated land/Depprecation)		£403,886.77
balance restated land/depreciation	£734,547.23	
2025/26 restated Original Playequip		
asset cost	10,292.77	Jan-26
fixed asset total 2025/26	744,840.20	Jul-26 £393,593.80

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
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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
	Nexus Play		
M Nexus climbing frame	Equipment	Rotherham Rd	9,000.00
	Nexus Play		
M Nexus climbing frame	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	Terrace Lane	1,000.00
	Wickstead		
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

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		68,618.47