

BLIDWORTH PARISH COUNCIL ASSET REGISTER - As at 31st March 2023

<u>Quantity</u>	<u>Description</u>	<u>Actual Cost</u>	<u>Date Purchased</u>
<u>Office Equipment</u>			
1	Polaroid Camera	£0.00	Mar-99 No longer used In Storage
1	4 Drawer cabinet	£67.00	Feb-00
1	Canon Printer	£0.00	Aug-01 Replaced 18 Feb 2009
1	Office chair	£110.00	Aug-01
1	DELL Laptop Computer	£0.00	Mar-04 Replaced 27 June 2005
1	HP Deskjet Printer	£0.00	Nov-04 At home of retired Clerk
1	Sharp AR/150N Digital Photocopier	£0.00	Apr-04 Replaced July 2017
1	Brother MFCL869CDW Colour Laser Printer	£0.00	Jul-17 Replaced March 22
1	Brother MFCL869CDW Colour Laser Printer	£364.92	Mar-22
1	HP Digital Camera + Printer	£0.00	Nov-05 No longer used In Storage
1	Brother Telephone / Fax / Answer M/c	£0.00	14-Aug-06 Replaced June 2008
1	Brother Telephone / Fax / Answer M/c1460	£0.00	26-Jun-08 Replaced Aug 2017
1	BT 2700 Telephone and Answer machine	£34.55	01-Aug-17
1	Acer Laptop, Case and Portable Hard Drive	£0.00	01-Mar-17 No longer used In Storage
1	HP Laptop 512GB hard drive with Office 2021	£510.00	30-Nov-22
1	Coolpix Camera	£52.00	Feb-16
		£1,138.47	

Maintenance and Associated Equipment

1	John Deere Tractor Mower and rollers	£0.00	Apr-95 sold 25.1.19
1	Stihl hedge trimmer	£0.00	Removed - No longer working
1	Bosch Power drill	£0.00	Feb-97 Removed - No longer in workshop
1	Drill Press	£0.00	Feb-97 Removed - No longer in workshop
1	Electric Sander	£0.00	Feb-97 Removed - No longer in workshop
	Tools(Hammer, Saw Wrench etc)	£0.00	Feb-97 Removed - No longer in workshop
1	Wheelbarrow	£0.00	Apr-97 removed
2	Novelty litter Bins	£0.00	Jul-95 No longer in use

5	Dog Waste Bins	£25.00	Oct-96
2	Public Seats	£2,000.00	Oct-99
	Play Equip Marriott Lane	£0.00	removed and replaced Oct 2016
	Play Equip Marriott Lane	£10,470.00	Oct-16
	Play Equip BCC	£0.00	Apr-00 removed and replaced Oct 2018
	Play Equip Belle Vue Lane	£66,172.00	Oct-18
2	Play area signs	£460.00	Jun-22
1	Public Seat	£100.00	Apr-01
1	Brushcutter	£0.00	Oct-01 Stolen from GG Garage 2 May 2008
1	Public seat	£100.00	May-02
1	Ransomes Triple Mower	£0.00	Sep-02 Sold Feb 2019
15	Bike Racks	£1,935.00	Mar-03
12	Public Seats	£4,080.00	Mar-03
10	Picnic Tables	£3,840.00	Mar-03
13	Litter Bins	£2,171.00	Mar-03
1	Youth Shelter	£0.00	Mar-03 Removed from site Nov 2020
1	Garage/Workshop + Security fencing	£25,473.00	Jun-04
1	Marr Lane Play Area New Base and fencing	£9,657.00	Dec-04
1	Fully Concrete Skatepark	£50,000.00	Mar-21 Original replaced with new March 2021
1	JCB Petrol Chainsaw	£0.00	Aug-06 Removed from workshop
1	Little Miss Muffet Play Area	£5,000.00	Feb-07
1	War Memorial	£4,200.00	Dec-07
1	MUGA	£25,820.00	Apr-09
1	Floodlights MUGA	£5,640.00	Apr-09
1	Rockings Structure	£5,120.00	Mar-10
1	lightweight Strimmer	£0.00	Oct-10 Removed from workshop
1	Mower- War Memorial	£0.00	Sep-11 Removed - No longer working
1	Grit Salt Spreader	£180.00	Mar-12
1	21" Mower	£250.00	Jun-13
1	Xmas Lts & Spares	£4,947.00	Dec-13
1	Lighting Pillar P O tree	£750.00	Dec-13
1	Seat + Plaque Re late R Harris	£204.00	May-15
1	Festive Ltng - Xmas Lights	£825.00	Oct-16
	Festive Ltng - Xmas Lights (Tesco Tree)	£724.00	Nov-20

1	Gtech Cordless Grass Trimmer	£0.00	Jul-16 Removed from Workshop
2	Glasdon Dog Mess Bins	£253.38	Aug-17
1	Socket Set	£43.00	Dec-17
1	Spanner Set	£28.64	Dec-17
1	2lb Hammer	£12.81	Dec-17
1	20oz Claw Hammer	£8.69	Dec-17
1	600mm Bolt Cutters	£28.00	Dec-17
1	Screwdriver Set	£19.69	Dec-17
1	Pliers	£6.68	Dec-17
1	9" Mole Grip plier	£11.69	Dec-17
2	5 Ltr Jerry Can	£26.00	Dec-17
1	Stihl Brushcutter	£532.00	Apr-21
1	Ergostart Blower	£228.00	Apr-21
2	Spare Tractor tyres for Toro Mower	£166.00	May-21
1	Alko Comfort 20" mower	£299.00	May-21
1	Stihl KM131R Hedge cutter and attachments	£871.00	May-21
2	Broxap metal litter bins	£650.00	Nov-21
	Picnic Tables/Waste bins/Fencing/Mural board Belle Vue Lane	£6,950.00	Mar-20
	Festive Lights	£1,181.00	Nov-18
6	Self watering square planters (grant Funded)	£1,832.00	Jun-20
	Play Equipment at Sherwood Avenue	£28,374.00	Nov-20
	Grass safety matting at Sherwood Avenue Park	£8,619.00	Nov-20
	New Gates and part fencing Sherwood Avenue	£3,950.00	Feb-21
1	Toro 3340 Mower Reg. No. PX15EAM	£8,750.00	Mar-21
20	Aluminium Litter Pickers	£197.00	Mar-21
10	Bin Loops	£79.00	Mar-21
8	Outdoor Gym Equipment	£10,921.00	Mar-22
1	Park sign	£180.00	Dec-21
	Decking at Rockings area	£1,800.00	Jan-22
7	Uplighters (Festive lights for Mount Pleasant)	£2,100.00	Jan-22
	Fencing and gates at Sherwood Park	£39,242.00	Jul-22
		£347,502.58	
	Total	£348,641.05	

Land Assets

	Description	Actual Cost	Valuation
Owned:	Dale Lane Allotment Site (Approx.. 3.95 acres)	£4,500.00	£15,000.00 £390,000 As Building Land
	Marriott Lane Playing Field (Approx. 2.14 aces)	£3,500.00	£30,000.00
	The Bull Piece	Adverse Possession	£15,000.00
	The War Memorial		£2,000.00
	All the above Land assets valued October 2020		£62,000.00
Leased:			
	Play area at Belle Vue Lane (NSDC)	Costs £1 per annum	Expires 31/10/2028
	Sherwood Avenue Playing Fields (CISWO)	£106.58 per annum	Expires 24/03/2122
	Total Value of Assets	<u>£410,641.05</u>	