

ECCLESFIELD PARISH COUNCIL - ASSET REGISTER 2022-2023

DETAILS	LOCATION	2019/2020 PURCHASE VALUE	19/20 INSURANCE VALUE (where available)	COMMENTS
BUILDINGS				
Council Offices	Mortomley Lane, High Green	£ 246,731.00	£ 328,179.11	
Community Room	Mortomley Lane, High Green	£ 102,801.00	£ 136,736.46	
Sussex Place Memorial Gardens	Sussex Road, Chapeltown	£1		
Toilets (Chapeltown)	Cowley Lane, Chapeltown	£1		
SUB TOTAL		£ 349,534.00	£ 464,915.57	
OFFICE				
4 typists chairs and 1 grey conference chair	Main Office	£ 575.00	£ 575.00	
Fitted carpet	Main Office	£ 800.00	£ 800.00	
1 CCTV system inc video recorder, timing devices, video tapes	Main Office	£ 700.00	£ 1,170.87	
Panasonic KX-NCP500 Digital IP telephone system and handsets	Main Office	£ 4,125.00	£ 4,829.82	
Vertical window blinds to all offices	Main and small office	£ 1,994.00	£ 1,994.00	
Jackanapes signed book and saddle from 1883	Main Office	£1	£ 500.00	
4 work stations, 2 sliding door cabinets, 4 desks	Main Office	£ 2,000.00	£ 2,000.00	
SUB TOTAL		£ 10,195.00	£ 11,869.69	
Computers				
1 Monitor, keyboard & associate cables (Laura)	Main Office	£ 500.00	£ 500.00	
1 Monitor, keyboard & associate cables(server)	Main Office	£ 500.00	£ 500.00	
1 Monitor, keyboard & associate cables(Julie's desk)	Main Office	£ 500.00	£ 500.00	
Hewlett Packard Laptops x2 (bundle set)	Main Office	£ 1,301.53	£ 1,301.53	
HP PC, monitor x3, keyboard x3 & associate cables	Main Office	£ 2,581.20	£ 2,581.20	
HP laptop (Admin Officer - Planning)	Main Office	£ 500.00	£ 500.00	
12 Asus laptops (4 for staff members and 8 for chairs of committees and Councillors)	Main Office	£ 8,424.00	£ 8,424.00	
SUB TOTAL		£ 14,306.73	£ 14,306.73	
Clerk's Office				
1 workstation , sliding door cabinet	Main Office	£ 600.00	£ 600.00	
1 computer, keyboard and monitor	Main Office	£ 500.00	£ 500.00	
1 laptop for Clerk - DELL	Main Office	£ 850.00	£ 850.00	
Chairmans Chain of Office	Main Office	£ 8,750.00	£ 11,195.70	
SUB TOTAL		£ 10,700.00	£ 13,145.70	
Copier Room				
Samsung copier	Main Office	£ 2,577.38	£ 2,577.38	
Kitchen				

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Valliant Central heating boiler	Main Office	£ 1,500.00	£ 1,500.00
Store Room			
1 laptop, display boards	Main Office	£ 600.00	£ 600.00
Landing/Stairs			
fitted carpets	Main Office	£ 1,060.00	£ 1,060.00
Cleaning Store			
Electric water heater	Main Office	£ 500.00	£ 500.00
Christmas lights for Community room and office decorations	Main Office	£ 500.00	£ 500.00
SUB TOTAL		£ 1,000.00	£ 1,000.00
Council Chambers			
2 large wooden Conference tables	Main Office	£ 2,000.00	£ 2,000.00
12 (9) folding conference chairs 20 grey upholstered chairs	Main Office	£ 1,000.00	£ 1,000.00
1 set of portable display boards	Main Office	£ 800.00	£ 800.00
1 wooden cupboard & display cabinet	Main Office	£ 500.00	£ 500.00
fitted carpet	Main Office	£ 1,200.00	£ 1,200.00
27 framed Chairmans portraits @ £25 each	Main Office	£ 675.00	£ 675.00
Various trophies	Main Office	£ 500.00	£ 500.00
4 cctv cameras with microphones	Main Office	£ 900.00	£ 900.00
1 monitor, keyboard and mouse	Main Office	£ 2,000.00	£ 2,000.00
1 Epson scanner 10000 XL	Main Office	£ 2,500.00	£ 2,500.00
4 roll up banner	Main Office	£ 620.00	£ 620.00
PC WORLD Laptop, memory sticks, hard drive and other miscellaneous equipment	Main Office	£ 1,150.00	£ 1,150.00
1 Epson Expression 12000XL Pro A3 Flatbed Scanner	Main Office	£ 3,078.00	£ 3,078.00
SUB TOTAL		£ 16,923.00	£ 16,923.00
Reception Desk/Reception Area			
3 burgundy/chrome reception seats	Main Office	£ 750.00	£ 750.00
SUB TOTAL		£ 750.00	£ 750.00
Community Room			
8 medium tables, 3 collapsible tables	Community Room	£ 900.00	£ 900.00
24 upholstered chairs	Community Room	£ 850.00	£ 850.00
Boiler Idea Logic Combi boiler	Community Room	£ 2,100.00	£ 2,100.00
SUB TOTAL		£ 3,850.00	£ 3,850.00
Additional Items			
Interpretation Boards	Main Office	£ 4,640.00	£ 5,595.81
Fences at offices and Memorial Garden		£ 2,000.00	£ 2,558.87
Bench seats throughout the parish	Various locations across the Parish	£ 1,300.00	£ 1,663.28
3 plaques and mounting stones in Memorial Garden		£ 3,000.00	£ 3,838.33
Marquee and Gazebo	Main Office	£ 715.00	£ 914.23
Old Style Notice Boards 5x£400	Various locations across the Parish	£ 2,000.00	

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Notice Boards(4x £1,237)	Various locations across the Parish	£ 4,944.83	£ 6,944.83
Defibrillators 7	Various locations across the Parish	£ 6,706.00	£ 7,956.75
Defibrillator cases 7	Various locations across the Parish	£ 3,465.00	£ 495.00
2x Tommy Statues	Memorial Garden, Sussex Place	£ 750.00	£ 750.00
3 Oral history recorders and 1 Scanner (Canoscan 900F)	archiving	£ 1,000.00	£ 1,000.00
2 laptops HP Pavillion 14	archiving	£ 1,000.00	£ 1,000.00
SUB TOTAL		£ 31,520.83	£ 32,717.10
GRAND TOTAL		£ 444,516.94	£ 565,215.17

Assets for Annual Return 2021

NB Only Assets with a value of £500 or more listed

LIST OF ITEMS ALREADY DISPOSED OF:

Fitted carpet and curtains	Community Offices	£ 1,200.00	£ 1,200.00	Disposed during refurb Nov 2021
LIST OF ITEMS TO BE DISPOSED OF:				
1 CCTV 14" Swisstec monitor and remote control etc	Main Office	£ 550.00	£ 550.00	Disposed Feb 2022

TOTAL

£ 1,750.00