

ECCLESFIELD PARISH COUNCIL - ASSET REGISTER 2022-2023

DETAILS	LOCATION	PURCHASE VALUE	INSURANCE VALUE 2021-2022 (where known/available)	COMMENTS
<b>BUILDINGS</b>				
Council Offices	Mortmley Lane, High Green	£ 246,731.00	£ 328,179.11	
Community Room	Mortmley Lane, High Green	£ 102,801.00	£ 136,736.46	
Sussex Place Memorial Gardens	Sussex Road, Chapeltown	£1	tbc	
Toilets (Chapeltown)	Cowley Lane, Chapeltown	£1	tbc	
<b>SUB TOTAL</b>		<b>£ 349,534.00</b>	<b>£ 464,915.57</b>	
<b>OFFICE</b>				
4 typists chairs and 1 grey confrence 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	
<b>SUB TOTAL</b>		<b>£ 10,195.00</b>	<b>£ 11,669.69</b>	
<b>Computers</b>				
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	
<b>SUB TOTAL</b>		<b>£ 14,306.73</b>	<b>£ 14,306.73</b>	
<b>Clerk's Office</b>				
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	
<b>SUB TOTAL</b>		<b>£ 10,700.00</b>	<b>£ 13,145.70</b>	
<b>Copier Room</b>				
Samsung copier	Main Office	£ 2,577.38	£ 2,577.38	
<b>Kitchen</b>				

Vaillant Central heating boiler	Main Office	£ 1,500.00	£ 1,500.00
<b>Store Room</b>			
1 laptop, display boards	Main Office	£ 600.00	£ 600.00
<b>Landing/Stairs</b>			
fitted carpets	Main Office	£ 1,060.00	£ 1,060.00
<b>Cleaning Store</b>			
Electric water heater	Main Office	£ 500.00	£ 500.00
Christmas lights for Community room and office decorations	Main Office	£ 500.00	£ 500.00
<b>SUB TOTAL</b>		£ 1,000.00	£ 1,000.00
<b>Council Chambers</b>			
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
<b>SUB TOTAL</b>		£ 16,923.00	£ 16,923.00
<b>Reception Desk/Reception Area</b>			
3 burgundy/chrome reception seats	Main Office	£ 750.00	£ 750.00
<b>SUB TOTAL</b>		£ 750.00	£ 750.00
<b>Community Room</b>			
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
<b>SUB TOTAL</b>		£ 3,850.00	£ 3,850.00
<b>Additional Items</b>			
Interpretation Boards	Main Office	£ 4,640.00	£ 5,595.81
Fences at offices and Memorial Garden	Sussex Road, Chapeltown	£ 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	Sussex Road, Chapeltown	£ 3,000.00	£ 3,898.33
Marquee and Gazebo	Main Office	£ 715.00	£ 914.23
Old Style Notice Boards 5x£400	Various locations across the Parish	£ 2,000.00	£ 2,000.00

Notice Boards(4x £1,237)		£ 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 Pavilion 14	archiving	£ 1,000.00	£ 1,000.00
<b>SUB TOTAL</b>		<b>£ 31,520.83</b>	<b>£ 34,717.10</b>
<b>GRAND TOTAL</b>		<b>£ 444,516.94</b>	<b>£ 567,215.17</b>

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