

ECCLESFIELD PARISH COUNCIL - ASSET REGISTER 2024-2025

| DETAILS | LOCATION | PURCHASE VALUE | INSURANCE VALUE 2023 (where known/available) | COMMENTS |
|--|---------------------------|---------------------|--|--------------------------------|
| BUILDINGS | | | | |
| Council Offices | Mortmley Lane, High Green | £ 246,731.00 | £664,000 | |
| Community Room | Mortmley Lane, High Green | £ 102,801.00 | | |
| Sussex Place Memorial Gardens | Sussex Road, Chapeltown | £ 1.00 | £ 1.00 | |
| Toilets (Chapeltown) | Cowley Lane, Chapeltown | £ 1.00 | £ 1.00 | |
| SUB TOTAL | | £ 349,534.00 | £ 664,002.00 | |
| OFFICE | | | | |
| 4 typists chairs and 1 grey conference chair | Main Office | £ 575.00 | £ 575.00 | |
| Filted 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 | £ 1.00 | £ 650.00 | £150 for book, £500 for saddle |
| 4 work stations, 2 sliding door cabinets, 4 desks | Main Office | £ 2,000.00 | £ 2,000.00 | |
| 4 new office chairs | Main Office | £ 566.40 | | |
| SUB TOTAL | | £ 10,761.40 | £ 12,019.69 | |
| 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 | |
| Hewlet 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 | |
| clerks new Asus laptop, new screen for NT and associated cables, mouse, keyboard and headset | Main Office | £ 1,152.00 | £ 1,152.00 | |
| 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 | | £ 15,458.73 | £ 15,458.73 | |
| 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 | |
| New Chairmans Chain of Office | Main Office | £ 3,959.83 | £ 3,959.83 | Purchased Feb 2022 |
| Chairmans Chain of Office | Main Office | £ 8,750.00 | £ 11,195.70 | |
| SUB TOTAL | | £ 14,659.83 | £ 17,105.53 | |

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| Copier Room | | | | | |
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| | | | | | |
| Kitchen | | | | | |
| 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/Paces Campus, Pack Horse Lane High Green | | £ 1,000.00 | £ 1,000.00 | |
| 1 set of portable display boards | Main Office/Paces Campus, Pack Horse Lane High Green | | £ 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 | |
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| Additional Items | | | | | |
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| 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 | £ 3,838.33 |
| Marquee and Gazebo | Main Office | £ 715.00 | £ 914.23 |
| Old Style Notice Boards 5x£400 | Various locations across the Parish | £ 2,000.00 | £ 2,000.00 |
| 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 Pavilion 14 | archiving | £ 1,000.00 | £ 1,000.00 |
| 6 notice boards | Various locations across the Parish | £ 8,194.80 | £ 8,194.80 |
| 1 Additional Notice Board (for Grenoside) | Grenoside | £ 1,619.86 | purchased April 2022 |
| 4 Walking Posts | Various locations across the Parish | £ 3,350.40 | purchased Dec 2022 |
| 26 time capsules @£40.99 each | Various locations across the Parish | £ 1,065.74 | |
| SKU Browning Recon forc elite HP4 Camera (wilding camera) | archiving | £ 202.57 | £ 300.00 |
| 2 new benches | | £ 900.00 | purchased May & July 2022 |
| bench for outside of Council Offices | Packhorse Lane, High Green | £ 500.40 | Purchased March 2024 |
| SUB TOTAL | | £ 47,354.60 | £ 43,211.90 |
| GRAND TOTAL | | £ 463,451.56 | £ 777,480.85 |

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

Samsung Photocopier

£ 2,577.38

Donated to a group January 2024