

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
12		Hanging Basket Brackets x43	Pilley Lane, Chapel Road, Pilley Green, Lidgett Lane, New Road, WestwoodNew Road, Card Lane	24/05/2021	£1,728.00	£1,728.00		£1,728.00	
16		Storage Container	Car Park, Pilley Lane	01/04/2015	£1,000.00				
18	18.3	Litter Bin	Pilley Pocket Park	31/12/1999	£275.00				
18	18.7	Litter Bin	Tankersley Jubilee Park	31/12/1999	£211.00				
18	18.8	Litter Bins x 2	Laybye A6135/DT Link Roundabout	31/12/1999	£200.00				
18	18.1	Litter Bin	Centre of the village	01/06/2006	£225.00				
18	18.6	Litter Bin	Lidgett Lane Recreation Ground	31/12/1999	£211.00				
18	18.2	Litter Bin	Pilley Green/New Road	31/12/1999	£150.00				
18	18.5	Litter Bins x 2	Church Lane	31/12/1999	£200.00				
18	18.4	Litter Bin	Lidgett Lane Recreation Ground	31/12/1999	£211.00				
2	2.2	Tankersley Shield		31/12/1999					
20	20.12	Dog Waste Bin	Potters Hole Plantation	31/12/1999	£130.00				

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
20	20.10	Dog Waste Bin	Tankersley Jubilee Park	31/12/1999	£130.00				
20	20.7	Dog Waste Bin	Fenn Road Playing Fields	31/12/1999	£130.00				
20	20.11	Dog Waste Bin	Carr Lane	31/12/1999	£130.00				
20	20.9	Dog Waste Bin x 2	Lidgett Lane Recreation Ground	31/12/1999	£211.00				
20	20.4	Dog Waste Bin	Pilley Green/New Road	31/12/1999	£120.00				
20	20.8	Dog Waste Bins	Post Office Greenspace	31/12/1999	£130.00				
20	20.6	Dog Waste Bin	Westwood New Road	31/12/1999	£130.00				
20	20.5	Dog Waste Bin	Pilley Pocket Park	31/12/1999	£120.00				
20	20.3	Dog Waste Bin	Westwood New Road	31/12/1999	£130.00				
20	20.2	Dog Waste Bin	Pilley Pocket Park	31/12/1999	£120.00				
20	20.1	Dog Waste Bin	Pilley Green	31/12/1999	£120.00				
21	21.1	Grit Bins x 2	New Road, Tankersley	01/09/2018	£137.98				
21	21.6	Grin Bin	Nea The Walk	31/12/1999					
21	21.3	Winter Kit	Container, Car Park, Tankersley Hub	01/12/2015	£834.00				
21	21.7	Grit Bin	Dipping Pond	31/12/2015					
21	21.7	Grit Bin	Twelve Lands Close	31/12/2015	£1.00				
21	21.5	Grit Bins x 2	By St Peter's School	31/12/1999					

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21	21.2	Grit Bins x 2	Carr Lane, Tankersley	01/11/2015	£89.98				
21	21.4	Grit Bin	Lidgett Lane	31/12/1999					
23	23.3	Dog Waste Bag Dispenser	Container, Pilley Lane	01/07/2016	£93.94				
23	23.1	Dog Waste Bag Dispenser	Container, Pilley Lane	01/05/2016	£93.94				
23	23.2	Dog Waste Bag Dispenser	Container, Pilley Lane	01/05/2017	£93.94				
24		We're Watching You Signs	Throughout Parish	01/01/2015	£300.00				
25	25.3	Parish Map	Church Lane	31/12/1999	£346.00				
25	25.4	Parish Map x 2	Newbiggin Pond	31/12/1999	£442.00				
25	25.2	Parish Map x 2	Centre of Village	31/12/1999	£818.00				
25	25.5	Parish Map	Pilley Green/New Road	31/12/1999	£344.00				
25	25.6	Parish Map	Pilley Lane	31/12/1999	£336.00				
25	25.1	Parish Map x 2	Black Lane	31/12/1999	£692.00				
27		Gazebo		04/11/2022	£69.64			£69.64	
3	3.2	Map of Broad Ings Wood	Broad Ings Wood	31/12/1999	£1,320.00				
3	3.1	Sculpture in Broad Ings	Broad Ings Wood	01/06/2006	£500.00				
5	5.1	Stone Village Sign 1		31/12/1999	£750.00				
5	5.2	Stone Village Sign 2	Pilley Lane	31/12/1999	£750.00				
8	8.2	Noticeboard 2	Pilley Green	01/04/2017	£1,386.00				
8	8.1	Noticeboard 1	The Hub, Pilley Lane	31/12/1999	£529.00				

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8	8.3	Noticeboard 3	Westwood New Road	31/12/1999	£420.00				
9	9.2	Noma Starry Nights 6m 1200 LED Christmas Tree		07/11/2022	£359.98	£359.98		£449.98	
9	9.1	Festive Lights Battery Powered Christmas Lights		27/11/2022	£59.95	£59.95		£59.95	
Total Values					£16,779.35	£2,147.93		£2,307.57	

Infrastructure

10	10.8	Bench	Black Lane	31/12/1999	£167.00				
10	10.15	Bench - Memoirial Bench	Outside Jubilee Park	01/02/2018	£1,260.00				
10	10.4	Bench x 3	Pilley Hill Top	31/12/1999	£501.00				
10	10.9	Bench x 2	Centre Village	01/06/2006	£900.00				
10	10.10	Bench x 2	Foorpath 23	31/12/1999	£334.00				
10	10.13	Bench	Tankersley Lane/New Road	31/12/1999	£400.00				
10	10.25	Bench	Outside Old Rectory	01/01/2015					
10	10.7	Platinum Jubilee Bench	Pilley Pocket Park	09/03/2022	£1,950.00	£1,950.00		£1,950.00	
10	10.12	Bench	Westwood New Road	31/12/1999	£167.00				
10	10.11	Bench x 2	Newbiggin Pond	31/12/1999	£334.00				
10	10.3	Bench - Log Bench	Broad Ings Wood	31/12/1999	£55.00				
10	10.5	Bench	Pilley Lane	01/01/2015					
10	10.1	Centenary Bench	Jubilee Park, Westwood New Road	01/10/2018	£1,440.00				

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
10	10.6	Platinum Jubilee Bench	Jubilee Park	09/03/2022	£1,950.00	£1,950.00		£1,950.00	
10	10.14	Bench - Walter Ellis		01/02/2016	£1,925.00				
10	10.2	Bench - Roadside	Broad Ings Wood	31/12/1999	£167.00				
2	2.1	Beacon and Lighter	Pilley Pocket Park	31/12/1999	£977.00				
6		Fencing and Gates	Centre of Village	01/06/2006	£2,835.00				
7		Broad Ings Wood Gates, Fencing and Walls	Throughout Parish	01/04/1988	£3,400.00				
7	7.1	Broad Ings Wood - Kissing Gate	Broad Ings Wood	08/08/2022	£480.00	£480.00		£480.00	
Total Values					£19,242.00	£4,380.00		£4,380.00	

Land & Buildings

1		Platinum Jubilee Trees	Throughout Parish	01/04/2022	£995.20				
4		Broad Ings Wood	Broad Ings	01/01/1988	£18,000.00				
Total Values					£18,995.20				

Vehicles & Equipment

13	13.1	Walkie Talkies x 6	The Hub, Pilley Lane	02/11/2021	£106.39	£88.66		£106.39	
13	13.2	PA System		25/10/2022	£100.00				
14	14.2	Laptop for Speed Indicator Device	Tankersley Hub	01/09/2016					
14	14.1	Speed Indicator Device	Throughout Parish	01/09/2016	£3,852.84				
15		Rechargeable LED Lights x 10		01/09/2017	£249.90				

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
17	17.2	Hi Viz Jackets x 11	Container, Pilley Lane	25/10/2022	£61.82			£61.82	
17	17.1	High Viz Jackets x 17	Storage Container, Pilley Lane	01/01/2017					
19	19.2	Fire Blankets x 2	Container, Pilley Lane	25/10/2022	£11.99				
19	19.1	Fire Safety Equipment	Storage Container, Pilley Lane	08/05/2022	£79.97				
22	22.2	Projector Screen	Tankersley Hub	01/03/2017	£52.63				
22	22.1	Projector		01/07/2016	£130.75				
26	26.6	External hard drive		01/07/2014	£73.58				
26	26.5	Tables x 2		31/12/1999	£280.00				
26	26.4	Desk		31/12/1999	£50.00				
26	26.4	Plastic Storage Containers x 14	Container, The Hub, Pilley Lane	01/04/2015	£182.00				
26	26.3	Shredder		31/12/1999	£30.00				
26	26.1	Clerk's Laptop	Clerk's home	31/01/2019	£300.00			£300.00	
Total Values					£5,561.87	£88.66		£468.21	
Grand Total					£60,578.42	£6,616.59		£7,155.78	
+ assets disposed during year							£0.00		