

Pelton Parish Council
Asset Register 2018/2019

Asset	Date acquired	Where from	Status purchased / leased	Cost/proxy cost (gifted £1)	Asset Current Value	Insurance Valuation	Assessed Value	Expected life	Location	Disposal amount	Comments
Office Equipment											
Laptop - ACER	Jul-14		Purchased	£600	£0	£0					Obsolete 1.
HP 8620 pro printer	Jun-14		Purchased	£250	£250	£250		4 yrs	Office PCC		
Locking firebox	2013		Purchased	£450	£450	£550			Office PCC		Asset - £100
Desk-top Computer	01.12.16	Eclipse ICT	Purchased	£714	£714	£714		3 yrs	Office PCC		
Voice recorder	2016		purchased	£40	£40	£40		5 yrs	Office PCC		
											Chair from Access to Work follows Clerk
Clerk specific chair ATW	Dec-16	ATW	Purchased	£663	£663	£663		3 yrs	Office PCC		
Footrest	Dec-16	ATW	Purchased	£29	£29	£29		5 yrs	Office PCC		
Keyboard & Mouse	Dec-16	internet	Purchased	£25	£25	£25		2 yrs	Office PCC		
2TB Portable Hard Drive - Blue and Shockproof case	May-18	Amazon	Purchased	£93	£93	£93		3 years	Office PCC		

1TB Portabl Hard Drive - White	May-18	Amazon	Purchased	£44	£44	£44	3 years	Office PCC			
1 x 3 drawer unit	Oct-16	DCC surplus	Gifted	£1	£1	£95	2yrs	Office PCC		Mar-17	
1 x 3 drawer unit	Oct-16	DCC surplus	Gifted	£1	£1	£95	2yrs	Office PCC		Broked. Disposed of May 2017	
Desk	Oct-16	DCC surplus	Gifted	£1	£0	£0	1yr	Office PCC			
Office table	Oct-16	DCC surplus	Gifted	£1	£1	£120	3yrs	Office PCC			
Black office chair	Oct-16	DCC surplus	Gifted	£1	£0	£0	1yr	Office PCC		Broked. Disposed of May 2017	
Asset	Date acquired	Where from	Status purchased / leased	Cost/proxy cost (gifted £1)	Asset Current Value	Insurance Valuation	Assessed Value	Expected life	Location	Disposal amount	Comments
Black office chair	Oct-16	DCC surplus	Gifted	£1	£0	£0		1yr	Office PCC		Broked. Disposed of May 2017
3 stacking chairs	Oct-16	DCC surplus	Gifted	£1	£1	£60		3yrs	Office PCC		

4 drawer filing cabinet	Oct-16 DCC surplus	Gifted	£1	£0	£0	1yr	Office PCC	Broken disposed of May 2017
4 drawer filing cabinet	Oct-16 DCC surplus	Gifted	£1	£1	£100	1yr	Office PCC	
1 half height cabinet	Oct-16 DCC surplus	Gifted	£1	£1	£125	3yrs	Office PCC	
1 half height cabinet	Oct-16 DCC surplus	Gifted	£1	£1	£125	3yrs	Office PCC	
1 half height cabinet	Oct-16 DCC surplus	Gifted	£1	£1	£125	3yrs	Office PCC	
Total			£2,916	£2,312	£3,253			£0

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Community Assets											
Allotments Grange Villa 6.54 acres	13.05.68 continuous		Leased p.a.		1	1					Lease due renewal March 2019

Allotments Grange Villa (PS) 5.1 acres	28.11.97		1	1	8500	8500	valued 6.4.10
Allotments Grange Street 2.55 acres	24.01.77		1	1	5000	5000	Valued 6.4.10
Allotments Pelton Lane Ends 1.29 acres	1.2.91		1	1	1500	1500	valued 6.4.10
Allotments Hylton Terrace	28.2.10	DCC owned	1	1	2000	2000	valued 6.4.10
Allotments Newfield	28.2.10	DCC owned	1	1	5750	5750	valued 6.4.10
Residents Association Street scene Community Art work	Oct-17	Gifted	£1	£1			Pelton Lane Ends

Total				7	7	22750	22750
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Purchased or Leased											
Metal Container			purchased	800	0	800			Football field		Obsolete - To be disposed of 2018
2 no salt bins	23.10.03		purchased	318	£0	0			Perkinsville		DCC taken over
Water pump PW2	8.7.12		purchased	245	245	245			GV Allots		168F-2A100
Banner Display Case			purchased	1292	1292	1500			Pelton CC		
4 no Notice Boards			purchased	4155	4155	4155			Community		
7 Notice boards	May-17		purchased	2007	2007	2007			allotments		
Christmas lights & decs			purchased	520	£0	0			disposed of		obsolete / I
Total				9337	7699	8707				0	
TOTALS				£12,260	£10,018	£34,710	£22,750			£0	

Lap top decomissioned hence -£600

Office furniture adjusted to £1 each item as gifted items from DCC surplus + value reduced accordingly

Salt bins taken over by DCC + -£318

Asus lap top on loan from PCC returned, value of £600 removed from register and listing removed as not PPC asset

Voice recorder had been returned by former clerk

.12.16

0

10

10

10

10

10

over

005401

broken