Harlestone Parish Council

2025.04.13

Asset Register

	Playing Field Register	No	Purchase Year	Location	Value 2018-19	Value 2019-20	Value 2020-21	Value 2021-22	Value 2022-23	Value 2023-24	Value 2024-25
1	Iseki Tractor	1	2005	Playing Field	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00
2	Tripple Gang Mowers	1	2000	Playing Field	£ 800.00	£ 800.00	£ 800.00	£ 800.00	£ 800.00	£ 800.00	£ 800.00
3	Ransome Tripple Mower	1	1995	Playing Field	£ 1,250.00	£ 1,250.00	£ 1,250.00	£ 1,250.00	£ 1,250.00	£ 1,250.00	£ 1,250.00
4	Rotary Mowing Deck	1	2006	**SOLD**	£ -	£ -	£ -	£ -	£ -	£ -	£ -
5	Petrol Strimmer	1	N/A	Damaged	£ 150.00	£ 150.00	£ 150.00	£ -	£ -	£ -	£ -
6	Junior Goal Posts	1	N/A	Playing Field	£ 300.00	£ 300.00	£ 300.00	£ 300.00	£ 300.00	£ 300.00	£ 300.00
7	Bench	3	N/A	Playing Field	£ 600.00	£ 600.00	£ 600.00	£ 600.00	£ 600.00	£ 600.00	£ 600.00
8	Picnic Tables	3	N/A	Playing Field	£ 360.00	£ 360.00	£ 360.00	£ 360.00	£ 360.00	£ 360.00	£ 360.00
9	Trimax Mower	1	2017	Playing Field	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00	£ 7,500.00
10	Battery Charger	1	2018	Playing Field	£ 55.00	£ 55.00	£ 55.00	£ 55.00	£ 55.00	£ 55.00	£ 55.00
11	Net Swing & Wetpour Surface	1	2007	Playing Field	£ 4,568.00	£ 4,568.00	£ 4,568.00	£ 4,568.00	£ 4,568.00	£ 4,568.00	£ 4,568.00
12	Spring Rocker	1	2007	Playing Field	£ 632.00	£ 632.00	£ 632.00	£ 632.00	£ 632.00	£ 632.00	£ 632.00
13	Grass Tiles 9sqm	1	2007	Playing Field	£ 270.00	£ 270.00	£ 270.00	£ 270.00	£ 270.00	£ 270.00	£ 270.00
14	Up & Down Unit	1	2007	Playing Field	£ 3,671.00	£ 3,671.00	£ 3,671.00	£ 3,671.00	£ 3,671.00	£ 3,671.00	£ 3,671.00
15	Grass Tiles 29sqm	1	2007	Playing Field	£ 870.00	£ 870.00	£ 870.00	£ 870.00	£ 870.00	£ 870.00	£ 870.00
16	Pod Seat	1	2007	Playing Field	£ 111.00	£ 111.00	£ 111.00	£ 111.00	£ 111.00	£ 111.00	£ 111.00
17	Bench	1	2007	Playing Field	£ 212.00	£ 212.00	£ 212.00	£ 212.00	£ 212.00	£ 212.00	£ 212.00
18	Slide	1	2007	Playing Field	£ 2,461.00	£ 2,461.00	£ 2,461.00	£ 2,461.00	£ 2,461.00	£ 2,461.00	£ 2,461.00
19	Grass Tiles 35 sqm	1	2007	Playing Field	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00
20	Swings 2x2	1	N/A	Playing Field	£ 2,730.00	£ 2,730.00	£ 2,730.00	£ 2,730.00	£ 2,730.00	£ 2,730.00	£ 2,730.00
21	Roundabout	1	N/A	Playing Field	£ 3,155.00	£ 3,155.00	£ 3,155.00	£ 3,155.00	£ 3,155.00	£ 3,155.00	£ 3,155.00
22	Sports Surfaces	1	N/A	Playing Field	£ 2,700.00	£ 2,700.00	£ 2,700.00	£ 2,700.00	£ 2,700.00	£ 2,700.00	£ 2,700.00
23	Swing Bars	1	2010	Playing Field	£ 2,283.00	£ 2,283.00	£ 2,283.00	£ 2,283.00	£ 2,283.00	£ 2,283.00	£ 2,283.00
				Sub Total	£ 43,578.00	£ 43,578.00	£ 43,578.00	£ 43,428.00	£ 43,428.00	£ 43,428.00	£ 43,428.00

	Council Office Register	No	Purchase Year	Location	Value 2018-19	Value 2019-20	Value 2020-21	Value 2021-22	Value 2022-23	Value 2023-24	Value 2024-25
24	Brother Printer	1	2017	Clerk Office	£ 99.00	£ 99.00	£ 99.00	£ 99.00	£ 99.00	£ 99.00	£ 99.00
25	Toshiba Laptop	1	2015	**CORRUPT HD**	£ 279.00	£ 279.00	£ -	£ -	£ -	£ -	£ -
26	Measuring Wheel	1	2019	Clerk Office	£ 40.00	£ 40.00	£ 40.00	£ 40.00	£ 40.00	£ 40.00	£ 40.00
27	Hewlet Packard Pavilion PC	1	2019	**FAULTY**	£ 699.00	£ 699.00	£ 699.00	£ 699.00	£ 1,000.00	£ -	£ -
28	G.Clear Modem, BT Telephone	1	2017	Clerk Office	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00
				Sub Total	£ 1,357.00	£ 1,357.00	£ 1,078.00	£ 1,078.00	£ 1,379.00	£ 379.00	£ 379.00

	HVI Register	No	Purchase Year	Location	Value 2018-19	Value 2019-20	Value 2020-21	Value 2021-22	Value 2022-23	Value 2023-24	Value 2024-25
29	BT Modem	1	2018	HVI	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00
				Sub Total	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00	£ 240.00

	Assets from 01.Apr.2020	No	Purchase Year	Location		Value 2020-21	Value 2021-22	Value 2022-23	Value 2023-24	Value 2024-25
30	Karcher Power Washer	1	2020	Playing Fields		£ 169.99	£ 169.99	£ 169.99	£ 169.99	£ 169.99
31	Church Lane Bollard	1	2020	Church Lane		£ 284.99	£ 284.99	£ 284.99	£ 284.99	£ 284.99
32	Dog Bin	1	2020	Workhse Bk		£ 25.00	£ 249.54	£ 249.54	£ 249.54	£ 249.54
33	Litter Picking PPE	2	2020	Cllr Stock		£ -	£ 65.49	£ 65.49	£ 65.49	£ 65.49
34	Poweroll	1	2021	Playing Fields		£ -	£ 6,390.00	£ 6,390.00	£ 6,390.00	£ 6,390.00
35	Dog Bin	1	2021	Nobottle Road		£ -	£ 346.56	£ 346.56	£ 346.56	£ 346.56
36	CCTV Camera	1	2021	Car Park		£ -	£ 30.69	£ 30.69	£ 30.69	£ 30.69
37	WD Passport Hard Drive	1	2021	Clerk Office		£ -	£ 65.70	£ 65.70	£ 65.70	£ 65.70
38	Finger Posts	7	2021	Village		£ -	£ 7,300.00	£ 7,300.00	£ 7,300.00	£ 7,300.00
39	Toro Mower	1	2021	Playing Fields		£ -	£ 3,570.00	£ 3,570.00	£ 3,570.00	£ 3,570.00
40	Wildlife Camera	1	2021	Clerk Office		£ -	£ 56.56	£ 56.56	£ 56.56	£ 56.56
41	Litter Picking PPE	2	2022	Clerk Office		£ -	£ 32.99	£ 32.99	£ 32.99	£ 32.99
42	Neighbourhood Signs	4	2022	Cllr Waller		£ -	£ 144.00	£ 144.00	£ 144.00	£ 144.00
69	Rotary Seed Slotter	1	2022	Playing Fields		£ -	£ -	£ 243.54	£ 243.54	£ 243.54
70	Play equipment replacement swing	1	2022	Playing Fields		£ -	£ -	£ 1,152.00	£ 1,152.00	£ 1,152.00
71	Defib Pads and batteries	1	2022	HVI		£ -	£ -	£ 180.00	£ 180.00	£ 180.00
72	Dog Bin - Glebe Lane	1	2023	Glebe Lane		£ -	£ -	£ 360.00	£ 360.00	£ 360.00
73	Tractor Battery	1	2023	Playing Fields		£ -	£ -	£ -	£ 83.37	£ 83.37
74	Padlocks and 6 keys	6	2023	Playing Fields		£ -	£ -	£ -	£ 92.53	£ 92.53
75	Mowing Blades	1	2023	Playing Fields		£ -	£ -	£ -	£ 80.80	£ 80.80
76	Office Phone	1	2023	Clerk Office		£ -	£ -	£ -	£ 65.00	£ 65.00
77	HP Computer	1	2023	Clerk Office		£ -	£ -	£ -	£ 1,029.00	£ 1,029.00
78	Vehicle Activated Sign	1	2023	Railway Cottages		£ -	£ -	£ -	£ 2,700.00	£ 2,700.00
79	Roller Parts	1	2023	Playing Fields		£ -	£ -	£ -	£ 78.49	£ 78.49
80	Turney Parts	1	2023	Playing Fields		£ -	£ -	£ -	£ 192.12	£ 192.12
81	Obelisk engraving on stone plaque	1	2024	HVI		£ -	£ -	£ -	£ -	£ 550.00
82	Horse safety signs	1	2024	Harlestone Road		£ -	£ -	£ -	£ -	£ 67.67
83	Gate and posts	2	2024	Playing Fields		£ -	£ -	£ -	£ -	£ 303.38
84	Kier Nordis 20mph signs	6	2024	Main roads		£ -	£ -	£ -	£ -	£ 115.20
85	Horse latches	3	2024	Bridlepaths		£ -	£ -	£ -	£ -	£ 48.00
86	LED flood light	1	2024	Playing Fields		£ -	£ -	£ -	£ -	£ 350.00
87	Notice board	1	2025	Glebe Lane		£ -	£ -	£ -	£ -	£ 2,346.00
88						£ -	£ -	£ -	£ -	
89						£ -	£ -	£ -	£ -	£ -
				Sub Total		£ 479.98	£ 18,706.51	£ 20,642.05	£ 24,963.36	£ 28,743.61

Harlestone Parish Council

	Village Register	No	Purchase Year	Location	Value 2018-19	Value 2019-20	Value 2020-21	Value 2021-22	Value 2022-23	Value 2023-24	Value 2024-25
43	Fly-Tipping Camera	1	2018	Damaged	£ 140.00	£ 140.00	£ 140.00	£ -	£ -	£ -	£ -
44	Notice Boards	5	N/A	Village	£ 4,000.00	£ 4,000.00	£ 4,000.00	£ 4,000.00	£ 4,000.00	£ 4,000.00	£ 4,000.00
45	Seat at Yew Tree Farm	1	2010	Village	£ 438.00	£ 438.00	£ 438.00	£ 438.00	£ 438.00	£ 438.00	£ 438.00
46	Coronation Seat at the HVI	1	N/A	Village	£ 200.00	£ 200.00	£ 200.00	£ 200.00	£ 200.00	£ 200.00	£ 200.00
47	Seat at Chapel Corner	1	N/A	Village	£ 200.00	£ 200.00	£ 200.00	£ 200.00	£ 200.00	£ 200.00	£ 200.00
48	Footpath Lights	8	N/A	Village	£ 8,000.00	£ 8,000.00	£ 10,000.00	£ 10,000.00	£ 10,000.00	£ 10,000.00	£ 10,000.00
49	Manor Farm Bench	1	2010	Playing Fields	£ 438.00	£ 438.00	£ 438.00	£ 438.00	£ 438.00	£ 438.00	£ 438.00
50	Litter Bin Harlestone Manor	1	2019	**Transferred**	£ 371.39	£ 371.39	£ -	£ -	£ -	£ -	£ -
51	Obelisk on the HVI Green	1	2012	HVI	£ 690.00	£ 690.00	£ 690.00	£ 690.00	£ 690.00	£ 690.00	£ 690.00
52	Striming Tool - 4 Piece	1	2012	N/A	£ 249.00	£ 249.00	£ 249.00	£ 249.00	£ 249.00	£ 249.00	£ 249.00
53	Dog Waste Bins	7	2013/17	Village	£ 1,100.00	£ 1,100.00	£ 1,100.00	£ 1,100.00	£ 1,100.00	£ 1,100.00	£ 1,100.00
54	Trees	5	2020	Willow Padk	£ -	£ -	£ 167.50	£ 167.50	£ 167.50	£ 167.50	£ 167.50
55	Flagpole & Flag	1	2013	Church	£ 1,223.00	£ 1,223.00	£ 1,223.00	£ 1,223.00	£ 1,223.00	£ 1,223.00	£ 1,223.00
56	Notice Board H.Manor	1	2019	**Transferred**	£ -	£ 425.00	£ -	£ -	£ -	£ -	£ -
57	NHW Signs	6	2020	Lamp Posts	£ -	£ -	£ 66.50	£ 66.50	£ 66.50	£ 66.50	£ 66.50
58	Telephone Boxes	2	2019	U/H & L/H	£ -	£ 2,000.00	£ 2,000.00	£ 2,000.00	£ 2,000.00	£ 2,000.00	£ 2,000.00
59	Dog Bin	1	2019	Manor Lane	£ -	£ 214.80	£ 214.80	£ 214.80	£ 214.80	£ 214.80	£ 214.80
60	Dog Bin	1	2019	Behind Pub	£ -	£ 256.80	£ 256.80	£ 256.80	£ 256.80	£ 256.80	£ 256.80
61	10mph Signs	2	2019	Golf Lane	£ -	£ 8.97	£ 8.97	£ 8.97	£ 8.97	£ 8.97	£ 8.97
62	Vehicle Activated Sign & Pole	1	2014	**Damaged**	£ 6,388.00	£ 6,388.00	£ 6,388.00	£ 6,388.00	£ 6,388.00	£ -	£ -
63	Vehicle Activated Sign & Pole	1	2014	Railway Ctge	£ 3,255.00	£ 3,255.00	£ 3,255.00	£ 3,255.00	£ 3,255.00	£ 3,255.00	£ 3,255.00
64	Vehicle Activated Sign & Pole	1	2017	Harlestone Rd	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24
65	Vehicle Activated Sign & Pole	1	2017	Harlestone Rd	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24	£ 2,945.24
66	Defibrillator	3	2017	3 Locations	£ 1,500.00	£ 1,500.00	£ 1,500.00	£ 1,500.00	£ 1,500.00	£ 1,500.00	£ 1,500.00
67	WW1 Bench A428	2	2018	Village	£ 800.00	£ 800.00	£ 800.00	£ 800.00	£ 800.00	£ 800.00	£ 800.00
68	WW1 Bench England's Cottage	1	2018	Village	£ 241.00	£ 241.00	£ 241.00	£ 241.00	£ 241.00	£ 241.00	£ 241.00
				Sub Total	£ 35,123.87	£ 38,029.44	£ 39,467.05	£ 39,327.05	£ 39,327.05	£ 32,939.05	£ 32,939.05
				Total	£ 80,298.87	£ 83,204.44	£ 84,843.03	£ 102,779.56	£ 105,016.10	£ 101,949.41	£ 105,729.66