

**SMALLEY PARISH COUNCIL**

**FIXED ASSET REGISTER 2024**

| REF NO | DESCRIPTION                           | INV NO | DATE ACQUIRED | £     | CUSTODIAN | DISPOSAL |
|--------|---------------------------------------|--------|---------------|-------|-----------|----------|
| 1      | Various Street Furniture              |        |               | 3267  | Clerk     |          |
| 2      | Ellerside Bench Stainsby Meadow       |        |               | 333   | Clerk     |          |
| 3      | Litter Bin – Stainsby Meadow          |        |               | 276   | Clerk     |          |
| 4      | Fixed Cartmel Table – Stainsby Meadow |        |               | 495   | Clerk     |          |
| 5      | Phoenix Bench – Kerry Drive           |        |               | 536   | Clerk     |          |
| 6      | 4 Benches – Dobholes Lane             |        |               | 1756  | Clerk     |          |
| 7      | Bus shelter – Heanor Road             |        |               | 9456  | Clerk     |          |
| 8      | Bus shelter – Opp 54 Heanor Road      |        |               | 3446  | Clerk     |          |
| 9      | Bus shelter – Smalley Institute       |        |               | 7682  | Clerk     |          |
| 10     | Bus shelter – Heanor Road             |        |               | 7306  | Clerk     |          |
| 11     | Bus shelter – Rose and Crown          |        |               | 4911  | Clerk     |          |
| 12     | Bus shelter – Bell Inn                |        |               | 3355  | Clerk     |          |
| 15     | Bench Rose & Crown A609               |        |               | 325   | Clerk     |          |
| 16     | Fixed Cartmel table                   |        |               | 561   | Clerk     |          |
| 17     | Bus shelter – Kerry Drive             |        |               | 6781  | Clerk     |          |
| 18     | Seat St John’s Road                   |        |               | 565   | Clerk     |          |
| 19     | Seat Smalley Hall                     |        |               | 565   | Clerk     |          |
| 20     | Bus shelter                           |        |               | 6473  | Clerk     |          |
| 22     | Close board fencing – Stainsby Meadow |        |               | 2955  | Clerk     |          |
| 23     | Self closing gate                     |        |               | 629   | Clerk     |          |
| 24     | Various play equipment                |        |               | 7032  | Clerk     |          |
| 25     | Play Equipment – Stainsby Meadow      |        |               | 18377 | Clerk     |          |
| 26     | Junior swing and raised edging board  |        |               | 1472  | Clerk     |          |

|    |  |                 |            |                        |          |
|----|--|-----------------|------------|------------------------|----------|
| 27 | Cone climber                           |                 | 5466       | Clerk                  |          |
| 28 | Free standing slide                    |                 | 2469       | Clerk                  |          |
| 29 | Cradle Swing                           |                 | 1273       | Clerk                  |          |
| 30 | Laptop                                 |                 | 675        | Clerk                  | Dec 2019 |
| 31 | Ground surfaces                        |                 | 11408      | Clerk                  |          |
| 32 | Pavilion - Dobholes Lane Rec           |                 | 58149      | Clerk                  |          |
| 33 | Notice Boards                          |                 | 3000       | Clerk                  |          |
| 34 | Christmas lights                       |                 | 2500       | Clerk                  | Dec 2019 |
| 35 | Storage Container                      |                 | 700        | Clerk                  |          |
| 36 | Gritter                                |                 | 1800       | Clerk                  |          |
| 37 | Bus Shelter -                          |                 | 2770       | Clerk                  |          |
| 38 | Play Equipment – Dobholes Lane         |                 | 1019998.70 | Dobholes Lane          |          |
| 39 | Dobholes Lane Car Park                 |                 | 7070       | Dobholes Lane          |          |
| 40 | Muga Fencing                           |                 | 4405       | Dobholes Lane          |          |
| 41 | Barrier – Dobholes Lane                |                 | 228        | Dobholes Lane          |          |
| 42 | Dobholes Lane Rec Sign                 |                 | 485        | Dobholes Lane          |          |
| 43 | Land at Hall Farm Way                  |                 | 1.00       | Hall Farm Way          |          |
| 44 | Proludic set of swings                 | 15/10/2016      | 4616.40    | Stainsby Meadow        |          |
| 45 | Broxap – 2 Litter bins                 | 19/09/2016      | 413.88     | Stainsby Meadow        |          |
| 46 | Leisurelites Christmas Lights          | 16/01/2017-2019 | 12,000     | Smalley Village        | Dec 2023 |
| 47 | Laptop                                 | 18/10/2019      | 888        | Clerk                  |          |
| 48 | Notice Board -                         | December 2019   | 827        | St Johns Road          |          |
| 49 | Bollard                                | 20/09/2021      | 176.42     | Storage                |          |
| 50 | New wall – entrance to Stainsby Meadow | 21/03/2022      | 9528       | Stainsby Meadow        |          |
| 51 | Planter                                | 18/08/2022      | 604.80     | Main Road              |          |
| 52 | Gate                                   | 18/08/2022      | 529.63     | Stainsby Meadow        |          |
| 53 | Speed Indicator Device                 | 21/08/2023      | 5271       | Dobholes Lane          |          |
| 54 | CCTV                                   | 20/11/2023      | 4143       | Stainsby/Dobholes Lane |          |

|   |                  |            |             |               |
|---|------------------|------------|-------------|---------------|
| 55                                      | Christmas Lights | 01/12/2023 | 3695        | Main Road     |
| 56                                      | Grit Bin         | 04/12/2023 | 126         | St Johns Road |
| £335,770.83 less £15,175 disposed items |                  |            | £320,595.83 |               |
|   |                  |            |             |               |
|   |                  |            |             |               |
|   |                  |            |             |               |
|   |                  |            |             |               |
|   |                  |            |             |               |