Asset	Date Acquired	Purchase Value	Current Value	Location	Estimated Life	Usage/Capacity	Charges	
Description				/Responsibility				
Allotments								
33 large & 10 smaller plots double Entrance Gε	Pre 1974	150,000.00	150,000.00	Hickinwood Lane, S43 4/	25 Years +			
		150,000.00	150,000.00					
Community Centre								
2 x Wall Mounted Sanitary Towel Dispensers	2020	340.00	340.00	Community Centre S43 4				
1 x Double Pine Lockable Cabin	2015	135.00	135.00	Community Centre S43 4	5 Years +			
12 Bar Stools	2015	840.00	400.00	Community Centre S43 4	5 Years +			
12 x 3ft Square Pine Top	2018	1,428.00	1,428.00	Community Centre S43 4	5 Years +			
17 x Yoga Mats	2017	238.00	238.00	Community Centre S43 4	5 Years +			
2 half Moon Pine tables	2025	380.00	200.00					
2 Wall mounted Carlsboro Speak	2015	200.00	200.00	Community Centre S43 4	5 Years +			
2 Wireless Card Payment Machines	2015	360.00	360.00	Community Centre S43 4	7 Years +			
2 x Bar A Frame Chalk Boards	2018	120.00	120.00	CommunityCentre S43 4I	5 Years +			
2 x Barclaycard 4G WIFI Card Payment Machir	2020	1,000.00	1,000.00	Community Centre S43 4	7 years			
2 x Bult in Wooden Desks with	2015	600.00	600.00	Community Centre S43 4	5 Years +			
2 x Pine Office Drawers (2 Dra	2014	130.00	130.00	Community Centre S43 4	5 Years +			
2ft x 3ft Wall Mounted Notice	2015	130.00	130.00	Community Centre S43 4	5 Years +			
3 Drawer Pine Cabinet	2015	110.00	70.00	Community Centre S43 4				
3 Drawer Pine Cabinets	2014	600.00	250.00	Community Centre S43 4	10 years			
3 step folding stepladder	2019	40.00	40.00	Community Centre S43 4				
3 x Bottle Bins	2021	90.00	70.00	Community Centre S43 4				
4 Rung Stainless Steel Steplad	2016	43.00	43.00	Villa Park, S43 4PL	5 Years +			
4 x 6ft x 3ft Plastic Folding Tables	2017	172.00	140.00	Community Centre S43 4	10 years			
4 x 6ft x 4ft Foam Mats	2014	180.00	180.00	Community Centre S43 4	5 Years +			
4 x Anti Slip Cleanong In Progress Warning Sig	2019	40.00	25.00	Community Centre S43 4	10 years			
4 x Flip Bins	2019	60.00	45.00	Community Centre S43 4	10 years			
4 x high Stools	2015	380.00	380.00	Community Centre S43 4	5 Years +			

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
4 x Office Chairs	2015	220.00	220.00	Community Centre S43 4	5 Years +			
4 x Paper Towel Dispensers	2019	90.00	75.00	Community Centre S43 4	10 years			
4 x Wall Clocks	2013	300.00	135.00	Community Centre S43 4	3 Years +			
4ft Office Desk	2016	140.00	90.00	Community Centre S43 4				
4ft x 3ft Mirror	2013	75.00	75.00	Community Centre S43 4	5 Years +			
5 x wall Mounted Soap Dispenser	2021	90.00	75.00	Community Centre S43 4	10 years			
5 x Round Pine Tables	2016	720.00	350.00	Community Centre S43 4	10 years			
6 x Sanitary/ Nappy Bins	2020	160.00	160.00	Community Centre S43 4				
6ft x 4ft Wall Mounted Notice	2015	240.00	240.00	Community Centre S43 4	5 Years +			
7 x Tub Seats	2021	1,100.00	800.00	Community Centre S43 4	10 years			
AB Vending Machine (Help for H	2018	500.00	500.00	Community Centre S43 4	10 Years +			
Air Conditioning System	2010	2,950.00	2,150.00	Community Centre S43 4	5 Years +			
American 2 Audio Media Amplifier	2016	350.00	200.00	Community Centre S43 4				
Apollo AUR 600 Fridge	2014	845.00	845.00	Community Centre S43 4	5 Years +			
Automated Roller Shutters	2015	15,000.00	12,000.00	All windows and doors	15 years			
Autonumis Large Double Bottle Bar Chiller	2021	906.00	800.00	Community Centre S43 4	10 years			
Bar Lounge Chairs x 7	2017	800.00	300.00	Community Centre S43 4	5 years			
Bar Lounge Seating	2015	3,750.00	3,750.00	Community Centre S43 4	5 Years +			
Blinds - Kitchen	2016	600.00	300.00	Community Centre S43 4	10 years			
Blues Seal Glass Washer Unit - SG4E	2015	1,344.00	1,000.00	Community Centre S43 4	7 years			
Bottle / Cans Fridge - Single	2016	499.00	499.00	Community Centre S43 4	5 Years +			
Bottle/ Cans Fridge - Double	2016	976.00	976.00	Community Centre S43 4	5 Years +			
Brick Bin Store with Double Lo	2008	2,800.00	2,800.00	Community Centre S43 4	5 Years +			
Burco Counter Top 10L Water Bo	2016	60.00	60.00	Community Centre S43 4	5 Years +			
Calomax Eclipse 3WS Wall Mount	2018	769.00	769.00	Community Centre S43 4	5 Years +			
Cash Safe ( Office)	2014	128.00	128.00	Community Centre S43 4	15 Years +			
Cash Safe (Bar)	2014	128.00	128.00	Community Centre S43 4	15 Years +			
Caterlite 8 Litre Boiler	2022	84.00	84.00	Community Centre S43 4	5 years			

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Cellar Management System	2014	45,000.00	30,000.00	Community Centre S43 4	5 Years +		
Commercial Gas Cooker, Extraction and Gas C		2,800.00		Community Centre S43 4			
Community Centre Building	2008	295,000.00		Community Centre S43 4	•		
COSHH Cabinet	2017	120.00		Community Centre S43 4	15 years		
DeLonghi Microwave P90P1B	2016	115.00	115.00	Community Centre S43 4	5 Years +		
Desk Fan	2016	24.00	24.00	Villa Park, S43 4PL	3 Years +		
Double 6ft Lockable Metal Cabinet	2015	190.00	160.00	Community Centre S43 4			
Double COSHH Cabinet	2016	226.00	226.00	Villa Park, S43 4PL	10 Years +		
Fellowes Lamninator	2016	48.00	48.00	Community Centre S43 4	3 Years +		
Fellowes Paper Sredder (Black)	2016	70.00	70.00	Community Centre S43 4	5 Years +		
Fellowes Powershred Shredder	2019	399.00	300.00	Community Centre S43 4	7 years		
Fire Extinguishers & Blankets	2017	1,100.00	1,100.00	Community Centre S43 4	3 Years +		
First Aid Kits x 3	2018	55.00	55.00	Villa Park S43 4PL	3 Years +		
Fitted kitchen	2015	4,000.00	2,400.00	Community Centre S43 4	12 years		
Floor Fan	2016	49.00	49.00	Villa Park, S43 4PL	3 Years +		
Halfords 285 piece Ratchet/ Sp	2018	185.00	185.00	Villa Park, S43 4PL	5 Years +		
Hand Sanitiser Cleaning Station	2020	200.00	150.00	Community Centre S43 4	10 years		
Ice Machine	2017	185.00	185.00	Community Centre S43 4	5 Years +		
Internal Locakable Display/ Notice Case	2014	120.00	80.00	Community Centre S43 4	15 years		
Karcher FP303 Floor Polisher	2018	219.80	219.80	Community Centre S43 4	5 Years +		
Karcher Professional T10 Vacuum Cleaner	2021	240.00	180.00	Community Centre S43 4	7 years		
Kettle Jug	2020	35.00	25.00	Community Centre S43 4	3 Years +		
Key Safe (1 x office, 1 x Estates, 1 Bar)	2016	90.00	70.00	Community Centre S43 4	3 Years +		
Large Decorative Clock	2021	120.00	80.00	Bar Lounge	10 years		
Large Floor to Ceiling Curtains x 4	2021	1,400.00	1,000.00	Community Centre S43 4	15 years		
LFX Group - Strobe Lighting Controller E2	2016	60.00	40.00	Community Centre S43 4			
Loo Brushes x 5	2019	30.00	30.00	Community Centre S43 4			
Metal Umbrella Stand	2013	60.00	60.00	Community Centre S43 4	5 Years +		

		Fixeu A	SSEIS AIR LUIIG	Term investments				
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Mirror x 3 Toilets (Mens, Ladies and Disabled)	2012	500.00	300.00	Community Centre S43 4	15 years			
Nobo Flip Board Easel	2016	110.00	110.00	Community Centre S43 4	5 Years +			
Noise Monitor System	2014	2,000.00	700.00	Community Centre S43 4	15 years			
Parry 6 Ring Gas Cooker and Ov	2009	1,320.00	1,320.00	Community Centre S43 4	10 Years +			
PDA Range PL1 Induction Loop Hearing Syste	2020	150.00	130.00	Community Centre S43 4	10 years			
Quick Test MicroPat Testing M	2018	309.60	309.60	Villa Park, S43 4PL	5 Years +			
Ryobi Drill, Charger & Drill	2022	90.00	90.00	Community Centre S43 4	5 Years +			
Shelving Units x 20metres	2015	1,800.00	1,000.00	Community Centre S43 4	15 years			
Sky HD boxes x 2	2017	169.00	100.00	Community Centre S43 4	7 years			
Small Mirror	2017	60.00	30.00	Bar Servery	10 years			
Stanless Steel Catering Trolley	2017	132.00	100.00	Community Centre S43 4				
Tesco DVD Player	2016	140.00	80.00	Community Centre S43 4				
Toliet Tissue dispenser x 6	2017	180.00	180.00	Community Centre S43 4	15 years			
Various Wall Mounted Framed Pictures	Various	500.00	400.00	Community Centre S43 4				
Wall Mounted Baby Changing Station	2014	220.00	150.00	Community Centre S43 4	15 years			
Window Blinds - Meeting Room	2016	700.00	300.00	Community Centre S43 4	10 years			
Window Blinds - Office	2014	1,300.00	400.00	Community Centre S43 4	10 years			
Wooden Glazed Trophy Cabinet (	2012	450.00	450.00	Community Centre S43 4	15 Years +			
Xylem Water Mangement System	2017	480.00	480.00	Community Centre S43 4				
Youngmans 5 rung large Steplad	2018	70.00	70.00	Villa Park, S43 4PL	5 Years +			
		406,061.40	376,084.40					
Events & Festivals								
16 x Modular Staging - 16 Sec	2014	2,300.00	2,300.00	Community Centre S43 4	10 Years +			
18 x Pine Rectangular Stacking	2016	1,332.00	1,332.00	Community Centre S43 4	5 Years +			
2 x 6ft x 4ft Rectangular Fold	2016	82.00	82.00					
2.7m x 2.7m Gazebo	2015	30.00	30.00	Villa Park S43 4PL	5 Years +			
24 x Foam Interlocking Safety	2018	660.00	660.00	Community Centre S43 4	5 Years +			
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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
6m x 12m Gala Marqee Tent with	2015	1,200.00	100.00	Villa Park S43 4PL	10 Years +			
8 x 2ft x 2ft x 3ft Square Sta	2016	320.00	320.00	Community Centre S43	4 5 Years +			
8 x Folding 5' Plastic Circula	2018	879.00	879.00	Community Centre S43	4 5 Years +			
80 x Blue Banquet Style Stack	2015	5,395.00	4,500.00	Community Centre S43	4 5 Years +			
Ball Pool Inflatable	2018	795.00	795.00	Community Centre S43	4 10 Years +			
Barrel Trolley	2015	140.00	140.00	Community Centre S43	4 5 Years +			
Blower Unit for Bouncy Castle	2018	94.00	94.00	Community Centre S43	4 10 Years +			
Ceiling Mounted Intelligent St	2014	1,030.00	1,030.00	Community Centre S43	4 5 Years +			
Chair Trolley	2015	140.00	140.00	Community Centre S43	4 5 Years +			
Childrens Bouncy Castle	2018	1,100.00	1,100.00	Community Centre S43	4 10 Years +			
Clowne in Bloom Up The Pole Planters	2021	2,300.00	2,300.00	8 locations around parish	h 15 years			
Foldaway Wooden Mobile Bar	2018	300.00	300.00	Community Centre S43	4 10 Years +			
Stainless Steel Catering Troll	2016	96.00	96.00	Community Centre S43	4 5 Years +			
		18,193.00	16,198.00					
Governance & Accountability								
1 x Black Fabric Office Chair	2015	80.00	80.00	Parish Office, The Marke	el 5 Years +			
10 x Fabric Meeting Chairs	2014	750.00	750.00	Parish Office, The Marke	el 5 Years +			
2 Drawer Grey Cabinet	2014	45.00	45.00	Parish Office, The Marke	el 5 Years +			
2 x Pine Bistro Table	2014	30.00	30.00	Parish Office, The Marke	et 5 Years +			
2 x Pine Double Cabinets	2010	290.00	170.00	Parish Office, The Marke	el 5 Years +			
3 x Pine Corner Desks	2010	714.00	714.00	Parish Office, The Marke	el 5 Years +			
3 x Pine Office Drawers (3 Drawers)	2010	570.00	570.00	Parish Office, The Marke	el 5 Years +			
4 Drawer Pine Lockable Filing	2010	230.00	230.00	Station Business Centre	5 Years +			
4 x Black Fabric Office Chairs	2015	220.00	220.00	Parish Office, The Marke	el 5 Years +			
4 x Rectangular Office Desk	2014	380.00	380.00	Parish Office, The Marke	el 5 Years +			
6 x Pine Bistro Chairs	2014	90.00	90.00	Parish Office, The Marke	et 5 Years +			
Pine 4 Shelf Bookshelf	2014	140.00	140.00	Parish Office, The Marke	el 5 Years +			

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Server Cabinet	2022	600.00	600.00	-	10 years		
Tambour Door Double Cabinet	2015	448.00	448.00	Parish Office, The Market	5 Years +		
		4,587.00	4,467.00				
ICT							
	0040	00.00	00.00	0 " 0 1 040 4	0.1/		
1 x Baija Forged Bank Note Det	2016	22.00		Community Centre S43 4			
2 Acer Veriton Desk Top PCs & Screens	2018	1,170.00	936.00	- ,			
2 x Till Receipt Printers	2016	90.00		Community Centre S43 4			
2 x Amplifier Da300 Pro Power	2015	410.00	410.00	Community Centre S43 4	3 Years +		
2 x Tillpoint Computerised Cas	2016	1,100.00	1,100.00	Community Centre S43 4	3 Years +		
24" Ademeco ADKMT192 Wall Mou	2016	290.00	290.00	Community Centre S43 4	3 Years +		
3 Acer Veriton Desk Top PC & Screens	2018	1,950.00	1,300.00	Community Centre, S43 4	3 Years +		
4 x 100w ADASTRA Wall Mounted	2018	247.20	247.20	Community Centre S43 4	3 Years +		
56" LG Wall Mounted Flat Scree	2016	949.00	625.00	Bar Lounge, Community	3 Years +		
ACER Ceiling Mounted Projector	2015	745.00	745.00	Community Centre S43 4	3 Years +		
American Audio Sound System	2015	325.00	325.00	Community Centre S43 4	3 Years +		
Bizhub Photocopier C300i (1824	2019	3,000.00	3,000.00	Parish Office, The Market	3 Years +		Leased from Konica Minolta
Bizhub Photocopier C335i	2019	1,500.00	1,500.00	Community Centre, S43 4	3 Years +		Leased from Konica Minolta
CCTV Digital Video Recorder, I	2015	6,000.00	6,000.00	Community Centre S43 4	3 Years +		
Door Knox Front Door Bell, Cam	2017	175.00	175.00	Community Centre S43 4	3 Years +		
Epson Ceiling Mounted Projecto	2016	580.00	400.00	Community Centre S43 4	3 Years +		
HP Bang & Olufsen Notebook + L	2015	1,350.00	200.00	Parish Office, The Market	3 Years +		
iPad Air MD785B, Case and Charger	2021	240.00	170.00	Parish Office, The Market	7 years		
iPad Air MD785B, Case and Charger	2021	240.00	170.00	Cowne Police Station, Rc	7 years		
Microphone	2015	25.00	25.00	Community Centre S43 4	3 Years +		
Projector Pull Down Screen	2018	120.00	60.00	Community Centre S43 4	5 years		
Projector Pull Down Screen	2015	300.00		Community Centre S43 4	-		
Pull Down Projector Screen	2015	195.00		Community Centre S43 4	•		
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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Server Cabinet	2016	980.00	980.00	Community Centre S43 4			
Sky Wifi Router	2018	350.00		Community Centre S43 4	3 Years +		Leased from Sky TV Busines
Sony Mega Storage 300 CD Player	2015	110.00		Community Centre S43 4			,
Town Centre CCTV 52 Camera System	2019 and 2021	70,000.00	60,000.00	Various Locations	10 Years		
Yealink IP Telephone - SIP T54	2021	190.00	190.00	Parish Office, The Market	7 years		
Yealink IP Telephone - SIP T54	2019	150.00	150.00	Community Centre S43 4	7 years		
Yealink IP Telephone - SIP T54	2022	190.00	190.00	Parish Office, The Market	7 years		
Yealink IP Telephone - SIP T54	2017	180.00	120.00	Community Centre, S43 4	3 Years +		
Yealink IP Telephone - SIP T54	2015	45.00	35.00	Community Centre, S43 4	3 Years +		
Yealink IP Telephone - SIP-T54	2017	180.00	120.00	Community Centre S43 4	3 Years +		
		93,398.20	80,430.20				
Joint Cemetery Committee							
Clowne & Barlborough Cemetery	Pre 1974	250,000.00	250,000.00	Barlborough Road, S43 4	25 Years +		
Equipment Store	1885	50,000.00	49,000.00	Clowne & Barlborough Co	25 Years +		
Land off Barlborough Road	2014	35,000.00	35,000.00	Allocated for Cemetery E.	50 years plus		
Wooden Lockable Double Display	2014	1,100.00	1,100.00	Barlborough Road, S43 4	10 years +		
Wooden Works Compound	June 2021	2,545.00	2,545.00	Clowne and Barlborough	15 years		
		338,645.00	337,645.00				
Market Store							
4 x Black fabric Office Chairs	2015	400.00	200.00	Parish Office, The Market			
First Aid kits x 2	2021	40.00	40.00	Parish Office, The Market			
		440.00	240.00				
Parks & Playgrounds							
1 Set Adult Football Goals 24'	2012	829.00	829.00	Villa Park, S43 4PL	5 Years +		
1 Set Junior Football Goals 21	2017	739.00	739.00	Villa Park, S43 4PL	5 Years +		
1 Set Junior Football Goals 8'	2017	326.00	326.00	Villa Park, S43 4PL	5 Years +		

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
1 set of Stainless Steel Vehic	2018	150.00	150.00	Villa Park, S43 4PL	10 Years +			
13.5 Litre Linemarker (MH Goal	2014	300.00	300.00	Villa Park, S43 4PL	5 Years +			
13.5 Litre Linemarker (MHGoals	2017	384.00	384.00	Villa Park, S43 4PL	5 Years +			
2 Lockable Park Notice Boards	2021	1,600.00	1,600.00	Villa Park S43 4PL	15 years			
2 Full Sized Portable Goals	August 2021	2,100.00	2,100.00	Villa Park S43 4PL	10 years			
2 x Dog Wast Bins	2020	500.00	400.00	Villa Park S43 4PL				
2 x Metal 4 Drawer Filing Cabi	1990	50.00	50.00	Villa Parl, S43 4PL	5 Years +			
2 x Recycled Park Benches	October 2021	1,951.83	1,951.83	Villa Park S43 4PL				
2 x Stihl Harnesses	2018	88.00	88.00	Villa Park S43 4PL	5 Years +			
2 x Stihl Protective Helmet &	2018	90.00	90.00	Villa Park S43 4PL	5 Years +			
20 litre Metal Jerry Can & Fun	2015	22.00	22.00	Villa Park S43 4PL	5 Years +			
2m Wooden Bench Seat	2015	280.00	280.00	Villa Park S43 4PL	5 Years +			
3 x Hand Held Torches	2017	60.00	60.00	Community Centre S43 4				
4 X 4 Seat Wooden Picnic Bench wit	2014	1,200.00	300.00	Villa Park , S43 4PL	5 Years +			
4 x Litter Bins	October 2021	1,709.96	1,796.96	Villa Park S43 4PL	10 years			
4 x Marmax Recycled Plastic Picnic Benches	June 2021	2,086.00	2,086.00	Villa Park S43 4PL	15 years			
6 amp Portable Battery Charger	2017	19.00	19.00	Villa Park S43 4PL	5 Years +			
Anti Climb Wire Mesh Fencing	2012 and 2021	13,320.00	13,320.00	Villa Park, S43 4PL	5 Years +			
ATCO Sit on Mower GT3OH - Mode	2015	1,100.00	1,100.00	Villa Park, S43 4PL	5 Years+			
Automated Roller Shutter	2022	2,500.00	2,500.00	Villa Park S43 4PL	15 years			
Changing Pavillion	1974	176,400.00	176,400.00	Villa Park, S43 4PL	25 Years +			
Colliery Pit Wheel Scuplture with Signage	2012	5,000.00	5,000.00	Villa Park S43 4PL	25 years			
Decorative Perimeter Fencing and Archway	2020	40,000.00	40,000.00	Villa Park S43 4PL				
Dog Waste Bin	2016	220.00	220.00	Recreation Close, S43 4F	5 Years +			
Double Flood Free Standing Tri	2017	33.00	33.00	Villa Park S43 4PL	5 Years +			
Ear Defenders	2019	69.00	69.00	Community Centre S43 4	5 Years +			
Gardenline Hedgetrimmer MQ-YL-	2018	150.00	150.00	Villa Park S43 4PL	5 Years +			
Groundsman Brick Store with An	1990	20,000.00	15,000.00	Villa Park, S43 4PL	25 Years +			

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Hozelock Plus Backpack Weedspr	2018	132.62	132.62	Villa Park S43 4PL	5 Years +			
John Dere C52VK Petrol Mower	2017	325.00	325.00	Villa Park S43 4PL	5 Years +			
Junior Play Area - 8 pieces	2017	95,000.00	95,000.00	Villa Park, S43 4PL	15 years +			
Karcher K2.87 Jet Wash	2018	120.00	120.00	Villa Park S43 4PL	5 Years +			
Mauser Water Tank with Cage	2015	460.00	460.00	Villa Park S43 4PL	5 Years +			
Mountfield WB45 Petrol Mower	2016	190.00	190.00	Villa Park S43 4PL	5 Years +			
PLT 2543 Y Strimmer	2017	93.00	93.00	Villa Park S43 4PL	5 Years +			
Ransome Textron Highway 2130 4	2003	3,000.00	3,000.00	Villa Park, S43 4PL	5 Years +			
Stihl Petrol Hedge Trimmer HS	2018	189.00	189.00	Villa Park S43 4PL	5 Years +			
Stihl Leaf Blower BG-56C	2018	199.00	199.00	Villa Park S43 4PL	5 Years +			
Stihl Petrol Strimmer FS-240C	2018	650.00	650.00	Villa Park S43 4PL	5 Years +			
Storage Container	October 2021	2,990.00	2,990.00	Villa Park S43 4PL				
Teenager Play Area - 5 pieces	2017	75,000.00	75,000.00	Villa Park , S43 4PL	15 Years +			
Tidy Bear Novelty Litter Bin	2015	280.00	100.00	Villa Park, S43 4PL	5 Years +			
Tidy Frog Novelty Litter Bin	2015	280.00	100.00	Villa Park S43 4PL				
Various Garden Tools	2017	325.00	325.00	Villa Park S43 4PL	5 Years +			
Wilko 120 Litre Wheelbarrow	2016	98.00	98.00	Villa Park S43 4PL	5 Years +			
		452,608.41	446,335.41					
Street Services								
11 Lighting Columns for Festoon Lighting	2012	1,980.00	1,980.00	Villa Park S43 4PL	20 years			
3 Raised Beds	2017	4,500.00	4,500.00	Mill Green Way, S43 4JN	10 Years +			
4 x There But Not There' 6 foot Soldiers	2018	2,552.00	2,552.00	High St, North rd, Mill Gre	5 Years +			
400 Litre Grit Bin	2015	148.00	148.00	King Street S43 4BS	5 Years +			
400 Litre Grit Bin	2015	148.00	148.00	Orchard Close S43 4EE	5 Years +			
400 Litre Grit Bin	2015	148.00	148.00	Greenside Close S43 4P2	5 Years +			
400 Litre Grit Bin	2015	148.00	148.00	Brook Hill, S43 4RP	5 Years +			
400 Litre Grit Bin	2015	148.00	148.00	Station Road S43 4AB	5 Years +			

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
400 Litre Grit Bin	2015	148.00	148.00		5 Years +			
400 Litre Grit Bin	2015	148.00	148.00	St John's Crescent S43 4	5 Years +			
400 litre Grit Bin	2015	148.00	148.00	Clowne & Barlborough Co	5 Years +			
7 Raised Beds	2022	11,000.00	11,000.00	Raised beds on Junction	15 years			
Bus Shelter	2014	4,533.00	4,533.00	Creswell Road, S43 4LY	10 Years +			
Bus Shelter	2017	4,533.00	4,533.00	Boughton Lane, S43 4Q0	10 Years +			
Cemetery Wooden Notice Board	2016	1,100.00	600.00	Clowne and Barlborough	15 years			
Christmas Lights, Decorations & Fittings	2010 & 2021	58,500.00	58,500.00	Christmas Plus Depot + L	15 Years +			
Highway Verges Gateway	October 2021	8,336.00	8,336.00	High Street & Mansfield F	15 years			
Lifeline Fully Automatic Debfr	2018	1,650.00	1,650.00	Ashlea Genral Stores S4:	7 Years +			
Lifeline Fully Automatic Defbr	2018	1,650.00	1,650.00	Community Centre S43 4	7 Years +			
Mining Memorial (pit wheel, pi	2017	20,000.00	20,000.00	Land on Station Road, S4	25 Years +			
Octagonal 4 Tier Free Standing	2012	709.00	709.00	North Road/Mill Street	5 Years +			
Octagonal 4 Tier Free Standing	2012	709.00	709.00	North Road/Mill Street	5 Years +			
Octagonal 4 Tier Free Standing	2012	709.00	709.00	North Road/Mill Street	5 Years +			
Parish Wooden Notice Board	2014	1,100.00	600.00	North Road 4JJ	10 years +			
Park Bench	2018	479.00	479.00	Rectory Road, S43 4BH	10 Years +			
Petrol Pressure Washer Unit -	2017	593.00	593.00	Villa Park S43 4PL	5 Years +			
Public Artwork ' Demeter'	2007	12,000.00	12,000.00	Land on Mill Green Way	25 Years +			
Public Artwork ' Sail'	2007	2,500.00	2,500.00	Land on Rotherham Road	25 Years +			
Public Artwork "Coal Miner'	2007	2,500.00	2,500.00	Land on Mansfield Road,	25 Years +			
Public Artwork 'Mining Wheel'	2004	5,500.00	5,500.00	Land on Recreation Close	25 Years +			
Public Artwork 'Weaving Loom'	2007	2,500.00	2,500.00	Land on Creswell Road,	25 Years +			
Public Artwork 'Wicket'	2007	2,500.00	2,500.00	Land on Barlborough Roa	25 Years +			
Sealy Jump Start Pack	2021	270.00	230.00	Community Centre S43 4				
Single Space Liner Orderley Ba	2016	759.00	759.00	Villa Park, S43 4PL	5 Years +			
Stainless Steel Extendable Lad	2014	110.00	110.00	Villa Park S43 4PL	5 Years +			
Town Centre Stainless Steel Litter Bin	February 2022	1,198.95	1,198.95	Mill Street outside McCol	15 years			

		1 IXEU F	ssets and Long	ierm investments				
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Winter Xtreme 18kg Salt Spread	2018	186.73	186.73	Villa Park, S43 4PL	5 Years +			
Wooden Planter 4 ft Square	2013	250.00	250.00	Land on Mansfield Road,	5 Years +			
Wooden Planter 4ft Square	2013	250.00	250.00	Mill Green Way, S43 4JN	5 Years +			
Wooden Planter 4ft Square	2013	250.00	250.00	Land on Creswell Road,	5 Years +			
Wooden Planter 4ft Square	2013	250.00	250.00	Land on Creswell Road,	5 Years +			
Wooden Planter 4ft Square	2013	250.00	250.00	Land on Manfield Road, S	5 Years +			
Youngman Telescopic Ladders	2018	120.00	120.00	Community Centre S43 4	5 Years +			
	_	157,211.68	156,171.68					
Vehicles								
Renault Trafic Van SL28 Blue dCi 130 Sport	2023	38,320.00	38,320.00	The Arc, Bolsover Ditrict	10 years			
	_	38,320.00	38,320.00					
War Memorial								
Flag Pole & Commemortaive Flags	2019	600.00	450.00	War Memorial	15 years			
Monument, Decorative Railings,	Pre 1974 (refurbishe	42,860.36	42,860.36	Mill Street	25 Years +			
Public Artwork ' Cumbrian Stone	2014	12,000.00	12,000.00	Mill Street	25 Years +			
WW1 & WW2 Commerorative Benches	2019	1,581.00	1,581.00	North Road, S43 4JJ	10 years +			
WW1 & WW2 Commerorative Planters	October 2021	1,600.00	1,600.00	War Memorial , S43 4JJ	15 years			
WW1 Decorative Commerorative B	2019	1,756.50	1,756.50	Mill Street	10 years +			
	_	60,397.86	60,247.86					
Grand Total:		1,719,862.55	1,666,139.55					