

Peterlee Town Council

Inventory of land and assets as at 31st March 2025

Land and Buildings	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Eden Lane Cemetery & Office	148,000			148,000
E/Lane Pav,Change Room	96,500			96,500
Site of Above	40,500			40,500
E/Lane Bowls/Pav/Tennis Courts	52,801			52,801
Site of Above	4,250			4,250
C/off/Banqu Suites/Anc Bldgs	839,231			839,231
I/Hills Rd Changing Room	165,800			165,800
Site of above	11,000			11,000
Lowhills Rd Bowls Pavilion	22,400			22,400
Site of above	3,120			3,120
H/ford Rd Ch Rooms & Score Box	23,600			23,600
Site of above	17,000			17,000
Woodhouse Park Pavilion	94,000			94,000
Site of above	9,800			9,800
Woodhouse Pk Pavilion-addition	30,600			30,600
Site of above	10,000			10,000
Hill Rigg House	78,000			78,000
Eden Lane Social Club	32,500			32,500
Helford Road Pavilion	2,501,629			2,501,629
Helford Road Car Park	170,490			170,490
Thorntree Gl LG Shelter	97,004			97,004
Lowhills Rd Building	50,568			50,568
Non-Operational Land & Buildings				
Hill Rigg HouseTfr Operational				
Eden Lane Tele Mast	115,000		115,000	0
Upper Rooms S/Hall	135,000			135,000
Sub Total	4,748,793		115,000	4,633,793

Vehicles & Equipment	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Haytor Harrier Mower 1996	535		535	0
Grays Roller 3/97	740		740	0
Small Equipment	3,050			3,050
Water Bowser	1,977			1,977
Diesel Tanks	7,245			7,245
Industrial Trailer	2,691			2,691
Wledenmann Terraspikes	18,359		18,359	0
Cemetery CCTV/Lighting	25,097			25,097
John Deer Ride on Mower	6,500			6,500
Power Brush	4,439			4,439
Dennis 20" Mower	6,429			6,429
Carpets Shotton Hall	31,102			31,102
New Seats Shotton Hall	13,800			13,800

Vehicles & Equipment	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Helford Rd Fittings	16,044			16,044
Cricket Scoreboard	3,500			3,500
Gazebor and Bell	4,215			4,215
Dance Floor	5,917			5,917
Ford Ranger NU15 GKd	17,155			17,155
John Deere Lawn Tractor	15,500			15,500
Citroen Van NL16 NHY	9,045		9,045	0
John Deer Front Mower	15,492			15,492
Striker Rear Mounted Mower	3,600			3,600
Trimax Flail Mower	4,326			4,326
John Deer Tractor/Loader/backhoe	27,015			27,015
Gator Utility Vehicle	20,773			20,773
Cinema Equipment	17,331			17,331
Marshall Drop Side Trailer	3,656			3,656
Welder Generator	1,422			1,422
Augertorque 1200 Earth Drill	1,643		1,643	0
Sisis Twin Pla Brush Frame	2,150			2,150
Case Tractor NK14 GWL	50,025		50,025	0
Wessex Farm Machine Mower	28,250			28,250
Fast Back Deck	3,650			3,650
Ferris Pedestrian Mower	7,500			7,500
Case Tractor NC21 WTW		47,000		47,000
Sub Total	380,173	47,000	80,347	346,826

Play Equipment	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Hampshire Place	69,522			69,522
Hill Rig House	28,642			28,642
Helford Road	5,143			5,143
Multi use Sports Facility- W/house	65,190			65,190
Helford Road-Additions	80,757			80,757
Multi use Sports Facili -Eden Lane	99,552			99,552
Multi Use Sportsfacility	58,114			58,114
MUGA	297,016			297,016
Play Equipment and Surface	44,000			44,000
Skatepark	135,000			135,000
Outdoor Exercise Equipment	4,350			4,350
Play Equipment Heath Close	102,484			102,484
Play Equipment - Eden	63,392			63,392
Play Equipment-Woodhouse	180,810			180,810
Play Area - Oakerside	98,640			98,640
Sub Total	1,332,612	0	0	1,332,612

Shotton Hall	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Burdon Suite				
Tables,Chairs,Table tops	7,540			7,540
Dance Floor	1,840			1,840
Dudley Safe	289			289
Cellar Cooling Equipment	3,000			3,000
2x Bottle Cabinets	1,198			1,198
Brandling Suite				
150 Chairs-30 Tables-15 Linkers	9,947			9,947
Cooling Equipment	2,500			2,500
1 Carpet	8,327			8,327
Chaim	600			600
Pews	600			600
2x Cooker Ranges	2,200			2,200
Wall Grill	840			840
Foster Coldroom	2,500			2,500
Monarch Wall Shelves	705			705
SinkUnits	925			925
Extractor Cailppy	2,499			2,499
Dishwasher !	2,329			2,329
1 Chaise Longue	1,385			1,385
Leather Chesterfield	2,148			2,148
32 Chairs 1	640			640
Boardroom Table	1,000			1,000
Computer S stem	29,763			29,763
Computers	2,936			2,936
Tills	3,116			3,116
New Server	11,340			11,340
CCTV Shotton Hall	6,571			6,571
CCTV Eden Lane	12,156			12,156
New Laptops	5,408			5,408
Sub Total	124,302	0	0	124,302

Outside Offices	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Outside Locker	3,135			3,135
Sub Total	3,135	0	0	3,135

Community Assets	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Civic Chains	17,345			17,345
Sub Total	17,345	0	0	17,345

Summary	As at	Adjustments		As at
	1/4/2024	Additions	Disposals	31/3/2025
Land and Buildings	4,748,793	0	115,000	4,633,793
Vehicles & Equipment	380,173	47,000	80,347	346,826
Play Equipment	1,332,612	0	0	1,332,612
Shotton Hall	124,302	0	0	124,302
Outside Offices	3,135	0	0	3,135
Community Assets	17,345	0	0	17,345
Total Fixed Assets	6,606,360	47,000	195,347	6,458,013