

PETERLEE TOWN COUNCIL				
SUMMARY OF FIXED ASSETS 31 MARCH 2026				
	1/4/2025	Add	Disp	31/3/2026
Land and Buildings				
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	31,183		2,532,812
Helford Road Car Park	170,490			170,490
Thorntree GI LG Shelter	97,004			97,004
Lowhills Rd Building	50,568			50,568
Non-Operational Land & Bldas				
Hill Rigg HouseTfr Operational				
Upper Rooms S/Hall	135,000			135,000
Sub total	4,633,793	31,183		4,664,976

Vehicles & Equipment	1/4/2025	Add	Disp	31/3/2026
Small Equipment	3,050			3,050
Water Bowser	1,977			1,977
Diesel Tanks	7,245			7,245
Industrial Trailer	2,691			2,691
Cemetery CCTV/Lighting	25,097			25,097
John Deer Ride on Mower	6,500		6500	0
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
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		17155	0
John Deere Lawn Tractor 950R	15,500		15500	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
Sisis Twin Pla Brush Frame	2,150			2,150
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
Bomford Turner Hedgecutter		10,000		10,000
John Deere Lawn Tractor X950R		22,884		22,884
John Deere Compact Tractor 4052R		40,592		40,592
Sub Total	346,826	73,476	39,155	381,147

Play Equipment	1/4/2025	Add	Disp	31/3/2026
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 Sportsfacillity	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
Eden Lane Skatepark		90,000		90,000
Sub Total	1,332,612	90,000		1,422,612

Shotton hall	1/4/2025	Add	Disp	31/3/2026
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
Branding 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			124,302
Outside Offices				
Outside Locker	3,135			3,135
Sub Total	3,135			3,135
Total Vehicles & Equipment	1,806,875	163,476	39,155	1,931,196
Community Assets				
Civic Chains	17,345			17,345
Sub Total	17,345	bbbn		17,345
Total Fixed Assets	6,458,013			6,613,517