

Peterlee Town Council

Inventory of land and assets as at 31<sup>st</sup> March 2026

<b>PETERLEE TOWN COUNCIL</b>				
<b>SUMMARY OF FIXED ASSETS 31 MARCH 2026</b>				
			<b>COST</b>	
	<b>1/4/2025</b>	<b>Add</b>	<b>Disp</b>	<b>31/3/2026</b>
<b>Land and Buildings</b>				
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
<b>Non-Operational Land &amp; Bldas</b>				
Hill Rigg HouseTfr Operational				
Upper Rooms S/Hall	135,000			135,000
	<b>4,633,793</b>	<b>31,183</b>		<b>4,664,976</b>

<b>Vehicles &amp; Equipment</b>				
<b>Small Equipment</b>	<b>3,050</b>			<b>3,050</b>
<b>Water Bowser</b>	<b>1,977</b>			<b>1,977</b>
<b>Diesel Tanks</b>	<b>7,245</b>			<b>7,245</b>
<b>Industrial Trailer</b>	<b>2,691</b>			<b>2,691</b>
<b>Cemetery CCTV/Lighting</b>	<b>25,097</b>			<b>25,097</b>
<b>John Deer Ride on Mower</b>	<b>6,500</b>		<b>6500</b>	<b>0</b>
<b>Power Brush</b>	<b>4,439</b>			<b>4,439</b>
<b>Dennis 20" Mower</b>	<b>6,429</b>			<b>6,429</b>
<b>Carpets Shotton Hall</b>	<b>31,102</b>			<b>31,102</b>
<b>New Seats Shotton Hall</b>	<b>13,800</b>			<b>13,800</b>
<b>Helford Rd Fittings</b>	<b>16,044</b>			<b>16,044</b>
<b>Cricket Scoreboard</b>	<b>3,500</b>			<b>3,500</b>
<b>Gazebor and Bell</b>	<b>4,215</b>			<b>4,215</b>
<b>Dance Floor</b>	<b>5,917</b>			<b>5,917</b>
<b>Ford Ranger NU15 GKd</b>	<b>17,155</b>		<b>17155</b>	<b>0</b>
<b>John Deere Lawn Tractor 950R</b>	<b>15,500</b>		<b>15500</b>	<b>0</b>
<b>John Deer Front Mower</b>	<b>15,492</b>			<b>15,492</b>
<b>Striker Rear Mounted Mower</b>	<b>3,600</b>			<b>3,600</b>
<b>Trimax Flail Mower</b>	<b>4,326</b>			<b>4,326</b>
<b>John Deer Tractor/Loader/backhoe</b>	<b>27,015</b>			<b>27,015</b>
<b>Gator Utility Vehicle</b>	<b>20,773</b>			<b>20,773</b>
<b>Cinema Equipment</b>	<b>17,331</b>			<b>17,331</b>
<b>Marshall Drop Side Trailer</b>	<b>3,656</b>			<b>3,656</b>
<b>Welder Generator</b>	<b>1,422</b>			<b>1,422</b>
<b>Sisis Twin Pla Brush Frame</b>	<b>2,150</b>			<b>2,150</b>
<b>Wessex Farm Machine Mower</b>	<b>28,250</b>			<b>28,250</b>
<b>Fast Back Deck</b>	<b>3,650</b>			<b>3,650</b>
<b>Ferris Pedestrian Mower</b>	<b>7,500</b>			<b>7,500</b>
<b>Case Tractor NC21 WTW</b>	<b>47,000</b>			<b>47,000</b>
<b>Bomford Turner Hedgecutter</b>		<b>10,000</b>		<b>10,000</b>
<b>John Deere Lawn Tractor X950R</b>		<b>22,884</b>		<b>22,884</b>
<b>John Deere Compact Tractor 4052R</b>		<b>40,592</b>		<b>40,592</b>
	<b>346,826</b>	<b>73,476</b>	<b>39,155</b>	<b>381,147</b>

<b>Play Equipment</b>				
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 Sports facility	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
	1,332,612	90,000		1,422,612

			<b>COST</b>	
	1/4/2025	Add	Disp	31/3/2026
<b>Burdon Suite</b>				
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
<b>Brandling Suite</b>				
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

<b>CCTV Shotton Hall</b>	<b>6,571</b>			<b>6,571</b>
<b>CCTV Eden Lane</b>	<b>12,156</b>			<b>12,156</b>
<b>New Laptops</b>	<b>5,408</b>			<b>5,408</b>
	<b>124,302</b>			<b>124,302</b>
<b>Outside Offices</b>				
<b>Outside Locker</b>	<b>3,135</b>			<b>3,135</b>
	<b>3,135</b>			<b>3,135</b>
<b>Total Vehicles &amp; Equipment</b>	<b>1,806,875</b>	<b>163,476</b>	<b>39,155</b>	<b>1,931,196</b>
<b>Community Assets</b>				
<b>Civic Chains</b>	<b>17,345</b>			<b>17,345</b>
	<b>17,345</b>	<b>bbbn</b>		<b>17,345</b>
<b>Total Fixed Assets</b>	<b>6,458,013</b>			<b>6,613,517</b>