Hepscott Parish Council Asset Register as at 20.03.2019

TANGIBLE FIXED ASSETS

PROPERTY

	Item	Location	Extent	Plan	Purchase Details	Original Cost	Current Value	Nature of Interest	Purpose for which held	Tenancies Granted	Rents Payable
1	Hepscott Parish Hall	Hepscott Village	As plan	Unregistered	Land Conveyance 30/03/1981 Building 03/09/1985	Land £12,000 + Building £35,561.42	£135,500	Freehold	Community Building	none	none
2	Land formerly part of South Lodge	Hepscott Village	As plan	Land Registry Title No ND108492	Deed 4/11/1998			Freehold	Woodland	none	none
3	Land at the Old Orchard	Hepscott Village	As plan	Land Registry Title No ND101512	Transfer of Restrictive covenant 26/3/1997	£1.00		Freehold	Registered Public Open Space	none	none
4	Stobhill Play Area	Stobhill Manor	As plan	Land Registry Title No ND160598	Transfer of covenant 21/10/2005	£1.00		Freehold	Public Play Area	none	none
5	Land adjoining Hepscott Parish Hall	Hepscott Village	As plan	Land Registry Title No ND152654	Lease 05/04/2007	£1,000		999 year lease	Play Area, Car Park, Recreational use in connection with Parish Hall	none	1 peppercorn
	Playpark equipment	Stobhill Manor Playpark				no information	£22,677.50				
	2No Interactive Speed Signs	A192 - Barmoor Bank			Apr-16	£5,421.48	£5,421.48				
	1No interactive speed Signs	A196 - Morpeth Road			Sep-18	£2,819.68	£2,819.68				
	TOTAL OF FIXED ASSETS						**£166,419**				
	OTHER ASSETS										
6											
7	HP Deskjet Printer F2180	Parish Clerk's Office			Jun-08	£40					
8	BT Answer machine	Parish Clerk's Office			Oct-08	£30					
9	Personal computer - ASUS Essentio	Parish Clerk's Office			Sep-13	£280					
10	Dog Bins	Parkside	No purchase information provided by previous Parish Clerk								
		Village Playing Field			Dec-20	£138					
		Stobhill Play Area	No purchase information provided by previous Parish Clerk								
		South Fields (A196)				£115.00					
11	Litter Bins	Parkside	No purchase information provided by previous Parish Clerk								
		Magnolia Cottage	No purchase information provided by previous Parish Clerk								
		Railway Station	No purchase information provided by previous Parish Clerk								
		Bywater	No purchase information provided by previous Parish Clerk								
		Shields Road R.E.	No purchase information provided by previous Parish Clerk								
		Shields Road A192 x 2				£98.00					
12	Village Signs	Northern 30 mph	No purchase information provided by previous Parish Clerk								
		Southern 30 mph	No purchase information provided by previous Parish Clerk								
13	Wooden Seat	Village Centre	No purchase information provided by previous Parish Clerk								
14	Notice Board	Stobhill Manor	No purchase information provided by previous Parish Clerk								
15	Shredder	Parish Clerk's Office				£69.99					
16	Speed Gun	c/o Fred Dye (CSWO)	Purchased by County Councillor GS for HPC			£2,520.00					
17	Body Camera	c/o Fred Dye (CSWO)	Purchased by County Councillor GS for HPC			£189.99					