

ASSET LIST - CASTLETON PARISH COUNCIL

Signed.....Chair, Annual Parish Council Meeting held on 28th May 2025

<u>Description of Asset</u>	<u>Date Purchased</u>	<u>Purchase Price (if known) £</u>	<u>Rental Value per Year £</u>	<u>Insured Value £</u>	<u>Asset Value - (Purchase price or £1 where this is not known)</u>	<u>Notes</u>
LAND						
Poor Piece, Dirtlow Rake - 30 hectares	x	x	1000.00	x	1.00	
Strip of land outside 3 Roofs Café, Buxton Road - c. 70 sqm	x	x	360.00	x	1.00	
Burial Ground, Hollowford Road - c. 1.2 acres	x	x	x	x	1.00	Income from burials, headstones
Piece of Land adjacent to Burial Ground - c. 1.35 acres	x	x	65.00	x	1.00	
Market Place - 2 small pieces of land - c. 250sqm and 65sqm	x	x	x	x	1.00	
Village Green, Goosehill - c. 340sqm	x	x	x	x	1.00	
Playing fields, Hollowford Road	25/04/2019	x	400.00	x	1.00	Land valued at £55,000 in January 2017. Registered in the PC's name with the Land Registry on 25/04/19.
OFFICE EQUIPMENT						
1 x Grey 4 Drawer filing cabinets	25/05/2010	79.95	x	x	79.95	
1 x Brown 4 Drawer filing cabinets	x	x	x	x	1.00	
Laptop: HP i5-7200U 8GB Ram	17/04/2026	571.92	x	x	571.92	Replace 2026
1Tb external backup drive	17/08/2018	51.00	x	x	51.00	
OTHER EQUIPMENT						
Cobra M51SPB Petrol Lawn Mower Self Propelled 4 in 1 (with Grounds Maintenance Contractor)	01/06/2018	369.95	x	x	369.95	
Honda HF2417 HME Grass Cutter/Tractor	01/05/2020	3499.00	x	x	3499.00	
JCB 80mm 3" / 75mm Professional Petrol Water Pump, 966L/min, 7.5hp, 244cc, 4-Stroke JCB-WP80. plus accessories	09/04/2024	426.04	x	426	426.04	
SEATS AND BENCHES						
1 Spital Bridge	x	x	x	x	1.00	
2 Hollowford Lane	x	x	x	x	1.00	
3 Dirty Lane	x	x	x	x	1.00	
4 Burial Ground (Festival)	x	x	x	x	1.00	
5 Burial Ground (RHS)	x	x	x	350	350.00	
6 Hollowford Centre	x	x	x	x	1.00	
7 Market Place (Round the tree)	May-15	4450.00	x	x	4450.00	
8 Goosehill Green	x	x	x	x	1.00	
9 Buxton Road/Winnats Pass	x	x	x	x	1.00	
10 Pindale Road	x	x	x	x	1.00	
11 Peveril Close (Buxton Rotary Club)	x	Donated	x	1,364.51 (Total)	0.00	

PLANTERS						
12 - located in the Burial Ground	30/04/2021	1200.00	x	1200	1200.00	
GRIT BINS						
1 Hollowford Lane	x	x	x	x	1.00	
2 Near the garages on Peveril Close	x	x	x	x	1.00	
Chairs's Chain of Office (currently held by the Chair at home address)	x	x	x	1,527.12	1.00	Blue John and Silver were donated
Defibrillator	27/03/2014	2,184.00	x	5,050.00	2,184.00	
Telephone Box to house Defibrillator	28/11/2013	1.00	x	x	1.00	
Speed Watch Equipment	28/11/2025	891.62		891.62	891.62	
War Memorial	x	x	x	21,181.72	1.00	
Flood Equipment	Oct/Nov 2024	616.36			616.36	
Flood Equipment & Sand Bag Bin & Carrier	Oct-25	784.59			784.59	
35 yards agricultural spec. fencing + 12ft galvanised gate, situated between the strip of land at the back of the Burial Ground and the Burial Ground	04/09/2011	0.00	x	x	775.00	
Noticeboard	28/07/2022				1,975.62	
					£18,246.05	
TOTAL VALUE OF ASSETS						

Insured separately

Insured separately

Insured separately

Note: 2024/25 flood pump/speedwatch purchased
Note: 2025/26 additional flood equipment purchased
Note: 2025/26 replacement laptop