

PETERLEE TOWN COUNCIL						
SUMMARY OF FIXED ASSETS 31 MARCH 2021						
				C O S T		
		01.04.2020	Add	Disp	Rev'n/Tfr	31.03.2021
Land and Buildings						
Eden Lane Cemetery & Office		148,000				148,000
E/Lane Pav,Change Room,Field		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
L/Hills 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 G/LG Shelter			94,579			94,579
Lowhills Rd Building			50,568			50,568
Non-Operational Land & Bldgs						0
Hill Rigg HouseTfr Operational						
Upper Rooms S/Hall		135,000				135,000
		4,601,221	145,147	0	0	4,746,368

					C O S T		
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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		0					0
150 Chairs-30 Tables-15 Linkers		9,947					9,947
Cooling Equipment		2,500					2,500
1 Carpet		8,327					8,327
Chairs		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 Canopy		2,499					2,499
Dishwasher		2,329					2,329
1 Chaise Longue		1,385					1,385
Leather Chesterfield		2,148					2,148
32 Chairs		640					640
Boardroom Table		1,000					1,000
Computer System		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
		118,894	5,408	0	0		124,302
Tourist Information Centre							
Reception desk/chair		0					0
TIC Refurb		0					0
New Till		0					0
		0	0	0	0		0
Outside Offices							
Cemetery Office Locker		3,135					3,135
		3,135	0	0	0		3,135
Total Vehicles & Equipment		1,726,743	9,201	-4,990	0		1,730,954
Community Assets							
Civic Chains		17,345					17,345
		17,345	0	0	0		17,345
Total Fixed Assets		6,345,309	154,348	-4,990	0		6,494,667