| | Category | Description | Location | Date Acquired | Purchase Cost VAT? | QTY | Total Value | Replacement Value |
|--------------|---------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|---------------------|-----|-------------|-------------------------|
| | Buildings | Description | Location | Acquired | Fulcilase Cost VAI! | QII | TOtal Value | value |
| | Blackwell Parish | | | | | | | |
| | Council | | | | | | | |
| | | | | | | | | |
| NC1 | Newton Community Centre | | Main Street Newton | 14/02/1992 | 32,000.00 | 1 | 665,048.00 | £789,020.00 |
| NC2 | Container | | Main Street Newton | , 02, 1002 | 02,000.00 | 1 | , | 2.00,020.00 |
| NC3 | Microwave | microwave (Amazon) | Newton Community Centre | 31/01/2020 | 75.49 inc vat | 1 | | |
| NIC4 | Fit | Dellar Blinds v. C for regin hall | Nautan Camananity Cantra | 20/04/2024 | 200.00 52.70 | | 200 50 | |
| NC4 NC5 | Furniture sofas | Roller Blinds x 6 for main hall lounge furniture installed at BCC | Newton Community Centre Blackwell Community Centre | 29/01/2024 25/11/2019 | | 5 1 | 322.56 | |
| NC6 | Air conditioner | Air conditioner unit - portable. (Box) | Blackwell Community Centre | 16/09/2021 | • | 1 | | |
| NC7 | Fan Heaters | 200W Fan Heater | Blackwell Community Centre | 07/12/2022 | 9.99 2.00 |) 4 | 47.96 | £50.00 |
| | Parks & Recreation Grounds | | | | | | | |
| | - Scanderlands | | Gloves Lane Blackwell | | | | | |
| | | | | | | | | |
| SC1 | Pavilion | | Scanderlands Recreation Ground, Gloves Lane, Blackwell | 01/03/1977 | 1,500.00 | | 332,525.00 | £343,770.00 |
| SC2 | Skate Park | Roller Skate Park | Scanderlands Recreation Ground | 01/03/19/7 | 1,500.00 | | 332,323.00 | £343,770.00 |
| SC3 | Gate | Entrance Gate | Scanderlands Recreation Ground Scanderlands Playground | | | 1 | | |
| SC4 | Refuse | | Scanderlands Recreation Ground | Unknown | | 1 | | £198.00 |
| SC5 | Refuse | Bin | Scanderlands Recreation Ground | unknown | | 1 | | £220.80 |
| SC6 | Sports Eqpt | Goal Posts x 2 | Scanderlands Recreation Ground | | | 2 | 2 | |
| SC7 | Fencing | Fence around play area | Scanderlands Recreation Ground | | | 1 | | |
| SC8 | Outdoor Furniture | Flat Park Bench | Scanderlands Recreation Ground | | | 1 | | |
| SC9 | Refuse | | Scanderlands Recreation Ground | unknown | | 1 | | £220.80 |
| SC10 | Entrance | Restricted entry barrier | Scanderlands Recreation Ground | | | 1 | | |
| SC11 | Security | CCTV camera 2 metre fence around Pavillion x 60m | Scanderlands Recreation Ground | 13/11/2023 | 309.50 | 1 | | £309.50 |
| SC12 | Fencing Playground: | 2 metre ience around Pavillion x 60m | Scanderlands Recreation Ground | | | 1 | | |
| | i iajgi caiiai | | | | | | | |
| SCP1 | Playground Eqpt | 2 baby and 4 Junior Swings in one unit | | | | 1 | | £7,562.00 |
| SCP2 | Playground Eqpt | Circular Disc Roundabout | Scanderlands Playground | | | 1 | | |
| SCP3 | Playground Eqpt | Infant Bucket Spinner | Scanderlands Playground | | | 1 | · | |
| SCP4 SCP5 | Playground Eqpt Playground Eqpt | Infant Static Bike on Spring Infant Static Boat on Spring | Scanderlands Playground Scanderlands Playground | | | 1 | | |
| 3073 | гіаудгойна Ефрі | mant Static Boat on Spring | Scandenands Flayground | | | | l | |
| | | | | | | | | |
| | Parks & Recreation Grounds | | | | | | | |
| NOD4 | - North Street/South Street | I | North/South Street Newton | 17/03/1974 | 200.00 | | . | |
| NSP1 | Fence/Gate | Fence/Gate Bin | North St/South St Rec | unknown | | 1 | | £220.80 |
| NSP2 | Refuse | | North St/South St Rec | unknown | | | | £220.80 |
| NSP3 NSP4 | Sports Eqpt Refuse | Goal Posts x 2 Dog Bin | North St/South St Rec North St/South St Rec | Unknown | | 2 | 2 | £198.00 |
| NSP5 | Gate | Entrance Gate | North St/South St Rec | OTIKHOWIT | | | 1 | 2190.00 |
| 1401 0 | Gate | Littrarioe Gate | North Syssam Street | | | ' | | |
| NSP6 | Playground Eqpt | 1 baby and 2 Junior Swings in one unit | North St/South St Playground | | | 1 | | £4,151.70 |
| | | Low level Stepping/Balancing aparatus | | | | | | |
| NSP7 | Playground Eqpt | approx 10m length | North St/South St Playground | | | 1 | | 04.004.00 |
| NSP8 NSP9 | Playground Eqpt Playground Eqpt | Nest Swing on ropes, metal frame Stand on Twister exercise unit | North St/South St Playground North St/South St Playground | | | 1 | · I | £4,291.00 |
| NSP10 | Playground Eqpt | | North St/South St Playground | | | | 1 | |
| 1401 10 | r layground Eqpt | Notice Board style, Fixed Noughts and | Ttorur ov occur ot riayground | | | ' | | |
| NSP11 | Playground Eqpt | Crosses | North St/South St Playground | | | 1 | | |
| | Darla & Darragellan Committee | | | | | | | |
| | Parks & Recreation Grounds - Bamford Street | | | | | | | |
| BSP1 | Playground Equipment | Slide/Adoining Climbing Frame | Bamford Street Newton | Unknown | | 1 | ı | £12,500.00 |
| BSP2 | Playground Equipment | Double Infant Swings with Cradles | Bamford Street Newton | Unknown | | | | £12,500.00 £2,480.00 |
| BSP3 | Playground Equipment | Large Steel Embankment Slide | Bamford Street Newton | Unknown | | 1 | · | £14,175.00 |
| | | _ | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| BSP4 | Playground Equipment | Fixed Triangel Picnic Bench and Seats | Bamford Street Newton | Unknown | | 1 | | £1,014.00 |
| DOI 1 | r layground Equipment | Small Infant Sit-In Rock n Bowl | Damiera Greet Newton | CHINIOWH | | ' | | 21,011.00 |
| BSP5 | Playground Equipment | Roundabout | Bamford Street Newton | Unknown | | 1 | | £2,109.00 |
| BSP6 | Playground Equipment | Fixed Green Metal Bench | Bamford Street Newton | Unknown | | 2 | | £1,346.00 |
| BSP7 | Playground Equipment | Large Grey Clmbing Frame | Bamford Street Newton | Unknown | | 1 | · | £3,500.00 |
| BSP8 BSP9 | Playground Equipment | Slanted Spinning Circle | Bamford Street Newton | Unknown | | 1 | | £2,100.00 |
| БЭРЭ | Playground Equipment | Human Shaped Climbing Ladder Human Shaped Climbing Ladder (1 | Bamford Street Newton | Unknown | | | 2 | £420.00 |
| BSP10 | Playground Equipment | arm) | Bamford Street Newton | Unknown | | 1 | 1 | £420.00 |
| BSP11 | Playground Equipment | Large Double Swings with Flat Seats | Bamford Street Newton | Unknown | | 1 | | £2,147.00 |
| BSP12 | Refuse | Bin | Bamford Street | unknown | | 1 | | £220.80 |
| BSP13 | Fencing | 6 foot metal grill fence x 150m | Bamford Street | | | 1 | | |
| | | | | | | | | |
| | | | | | | | | |
| | Parks & Recreation Grounds | | | | | | | |
| | - Hilcote | | | | | | | |
| HP1 | Gates | | Hilcote Recreation Ground | | | 1 | | |
| HP2 | Sports Eqpt | | Hilcote Recreation Ground | | | 2 | | |
| HP3 HP4 | Outdoor Furniture Refuse | Park Bench Triangle Bin | Hilcote Recreation Ground Hilcote Recreation Ground | | | 1 | | £299.00 |
| HP5 | Youth Shelter | Shelter with Seating Area | Hilcote Recreation Ground | | | 1 | | 2299.00 |
| | i outii oiicitei | | rincole Necreation Ground | | | 1 | | |
| 111 3 | | Traditional metal slide, approx 8 | | | | | | |

| HP7 HP8 | Playground Eqpt Playground Equipment | 2 cradle and 2 Junior Swings in one unit Slide/Adoining Climbing Frame | Hilcote Recreation Ground Hilcote Recreation Ground | | | | 1 | | £6,819.7 |
|------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------|-----------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 111 0 | r layground Equipment | Glide/Addining Glimbing Frame | Thiode Neorealion Ground | | | | • | | |
| | General Outdoor Furniture (seating, bins etc.) | | | | | | | | |
| OF1 | Outdoor Bin | Litter Bin | Outside 267 Alfreton Road, Blackwell Opposite 50 Deamon Street, | Unknown | | | 1 | | £220. |
| OF2 | Outdoor Bin | Litter Bin | Blackwell | Unknown | | | 1 | | £220. |
| OF3 | Outdoor Bin | Dog Bin | Recreation Ground Gloves Lane, Blackwell | Unknown | | | 1 | | £198. |
| | | | Junction with Church View Primrose | | | | | | |
| OF4 | Outdoor Bin | Litter Bin | Hill, Blackwell Royal Oak Meadow Pasture Lane, | Unknown | | | 1 | | £220. |
| OF5 | Outdoor Bin | Dog Bin | Hilcote | Unknown | | | 1 | | £198. |
| OF6 | Outdoor Bin | Litter Bin | Royal Oak Meadow Pasture Lane, Hilcote | Unknown | | | 1 | | £220. |
| OF7 | Outdoor Bin | Litter Bin | End of Street North Street, Newton | Unknown | | | 1 | | £220. |
| OF8 | Outdoor Bin | Dog Bin | Junction with Park Mill Drive Alfreton Road, Westhouses | Unknown | | | 1 | | £198. |
| OF9 | Outdoor Bin | Dog Bin | Verge, opposite 40-45 Tibshelf Road, Westhouses | Unknown | | | 1 | | £198. |
| OF10 | Outdoor Bin | Dog Bin | Blackwell Trail Car Park | 2016 | | | 1 | | £198. |
| 0544 | El | door, rope, gold finial & hinged | and aid a Name of the Company | 00/44/0004 | 075.05 | | | | |
| OF11 | Flagpole | Baseplate | outside Newton Community Centre Corner of Pasture Lane/New Lane, | 03/11/2021 | 375.25 | exc | 1 | | |
| OF12 | Flagpole | as above | Hilcote Tibshelf Road near the war memorial, | 03/11/2021 | 375.25 | exc | 1 | | |
| OF13 | Flagpole | as above | Westhouses | 03/11/2021 | 375.25 | exc | 1 | | |
| DF14 | Flagpole | as above | Gloves Lane, near the mining memorial, Blackwell | 03/11/2021 | 375.25 | exc | 1 | | |
| OF15 | Flag | 4 x King Charles Flags 6ftx4ft | As above 4 flagpoles | 17/04/2023 | 33.33 | | 4 | 159.96 | £160. |
| DF16 | Flags | 180*90cm Union Jack, rope and toggle | Blackwell PC | 12/09/2022 | 74.87 | 14.97 | 5 | 449.22 | £450. |
|)F17 | Monument | Queen's Platinum Jubilee Beacon | Blackwell PC | 21/03/2022 | 490.00 | | 1 | 490.00 | £500. |
| OF18 | Fencing | Wooden Fencing x 34 Panels | Newton Village Hall | | | | 1 | | |
| OF19 | Storage | Storage Container | Newton Village Hall Westhouses x 3, Blackwell x 3, | | | | 1 | | |
| OF20 | Maintenance | Grit Bins x 12 | Newton x 4, Hilcote x 2 | | | | 12 | | |
| | Seating Seating | seat (for Storer) seat (for Cooke) | Alfreton Road, Newton Outside Newton Community Centre | 12/02/2025 12/02/2025 | 458.50 458.50 | | 1 | 550.20 550.20 | |
| | _ | sout (ior cooks) | Catalag Howton Community Contro | 12/02/2020 | 100.00 | 01.70 | • | 000.20 | |
| D1 | Defibrillators D-Fibrillator Phone Box | Red K6 Phone Box | Main Street, Newton | 06/12/2022 | 3,520.00 | 704.00 | 1 | 4,224.00 | £4,300. |
| D2 | Defibrillator | Red No Fhorie Box | Main Street, Newton | 00/12/2022 | 3,320.00 | 704.00 | 1 | 4,224.00 | 24,300. |
| D3 | D-Fibrillator Phone Box | Red K6 Phone Box Defribilator | Tibshelf Road, Westhouses | | | | 1 | | |
| D4 D5 | Defibrillator D-Fibrillator Phone Box | Red K6 Phone Box | Tibshelf Road, Westhouses Alfreton Road, Blackwell | | | | 1 | | |
| | | CPAD 2011 AED auto Defi+ Stainless | | 00/00/0000 | 2 22 2 2 | | | | 22.222 |
| D6 | Defibrillator | Steel Cabinet | Alfreton Road, Blackwell | 02/02/2023 | 2,295.00 | 0.00 | 1 | 2,295.00 | £2,300. |
| | Hanging Baskets & Planters | | | | | | | | |
| | Training Dublicto & Fluittoro | Amberol grey half bucket hanging | | | | | | | |
| P1 | hanging baskets | baskets, standard size | stored at Hilcote Community Centre | unknown | | | 40 | | |
| P2 P3 | Planters War Memorial | Round Planters x 2 Plaque and 2 Planters | Tibshelf Rd, Westhouses Westhouses | | | | 2 | | |
| P4 | Planters | Round Planters x 2 | Blackwell | | | | 2 | | |
| P5 P6 | Planters Planters | Round Planters x 2 Round Planters x 2 | Newton Hilcote | | | | 2 | | |
| 10 | 1 iditiers | Nound Flanters X Z | Timode | | | | 2 | | |
| | | | | | | | | | |
| | Christmas | | | | | | | | |
| | Ciristinas | strings for roof of community centres x | | | | | | | |
| L1 L2 | Lights Lights | 3 sets string for Newton Christmas Tree | Hilcote Community Centre Hilcote Community Centre | | | | | | |
| | | | | | | | | | |
| | Parish Ranger Equipment | | | | | | | | £5,000 |
| L2 | | Snapper ZTX275 Mower. S/N:4002101442 | Blackwell PC | 19/07/2022 | 4,150.00 | 830.00 | 1 | 4,980.00 | |
| L2 PR1 | Equipment | S/N:4002101442 Bateson BD85 Single Axle 1300kg | Blackwell PC | 19/07/2022 | 4,150.00 2.133.00 | | | 4,980.00 2.559.60 | |
| PR1 | Equipment Vehicles | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for | Blackwell PC | 21/12/2022 | 2,133.00 | 426.60 | 1 | 2,559.60 | £2,600 |
| PR1 PR2 PR3 | Equipment Vehicles Equipment | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer | Blackwell PC | 21/12/2022 02/02/2023 | 2,133.00 82.50 | 426.60 16.50 | 1 | 2,559.60 | £2,600 £100 |
| PR1 PR2 PR3 PR4 | Equipment Vehicles | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for | Blackwell PC | 21/12/2022 | 2,133.00 | 426.60 16.50 33.17 | 1 | 2,559.60 | £2,600 £100 £200 |
| PR1 PR2 PR3 PR4 PR5 PR6 | Equipment Vehicles Equipment Equipment Equipment Equipment Equipment | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands Heavy Duty Wheel Clamp | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC Blackwell PC | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 21/12/2022 | 2,133.00 82.50 165.83 36.00 65.83 | 426.60 16.50 33.17 7.20 13.17 | 1 1 1 1 1 | 2,559.60 99.00 199.00 43.20 79.00 | £2,600 £100 £200 £45 £80 |
| PR1 PR2 PR3 PR4 PR5 PR6 | Equipment Vehicles Equipment Equipment Equipment Equipment | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 | 2,133.00 82.50 165.83 36.00 | 426.60 16.50 33.17 7.20 13.17 | 1 1 1 | 2,559.60 99.00 199.00 43.20 | £2,600 £100 £200 £45 £80 |
| PR1 PR2 PR3 PR4 PR5 PR6 PR7 | Equipment Vehicles Equipment Equipment Equipment Equipment Equipment Equipment Equipment | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands Heavy Duty Wheel Clamp Brushcutter Echo SRM-420TES/U Leaf Blower Echo PB- 2620/SN:P50738023718 | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC Blackwell PC Newton Village Hall Newton Village Hall | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 21/12/2022 | 2,133.00 82.50 165.83 36.00 65.83 | 426.60 16.50 33.17 7.20 13.17 124.83 | 1 1 1 1 1 1 1 1 | 2,559.60 99.00 199.00 43.20 79.00 | £2,600 £100 £200 £45 £80 £749 |
| PR1 PR2 PR3 PR4 PR5 PR6 PR7 PR8 PR9 | Equipment Vehicles Equipment Equipment Equipment Equipment Equipment Equipment Tools | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands Heavy Duty Wheel Clamp Brushcutter Echo SRM-420TES/U Leaf Blower Echo PB- 2620/SN:P50738023718 Hedge Cutter STILL HS 86R | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC Blackwell PC Newton Village Hall Newton Village Hall Newton Village Hall | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 21/12/2022 27/04/2023 | 2,133.00 82.50 165.83 36.00 65.83 624.17 | 426.60 16.50 33.17 7.20 13.17 124.83 | 1 1 1 1 1 1 1 1 1 1 1 | 2,559.60 99.00 199.00 43.20 79.00 749.00 | £2,600 £100 £200 £45 £80 £749 |
| PR1 PR2 PR3 PR4 PR5 PR6 PR7 PR8 PR9 PR10 | Equipment Vehicles Equipment Equipment Equipment Equipment Equipment Equipment Tools Tools | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands Heavy Duty Wheel Clamp Brushcutter Echo SRM-420TES/U Leaf Blower Echo PB- 2620/SN:P50738023718 Hedge Cutter STILL HS 86R Dewalt Drill DCD 795 2 Ratchet tie down straps 5cmx6m | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC Blackwell PC Newton Village Hall Newton Village Hall Newton Village Hall Newton Village Hall | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 21/12/2022 27/04/2023 12/04/2023 | 2,133.00 82.50 165.83 36.00 65.83 624.17 207.50 | 426.60 16.50 33.17 7.20 13.17 124.83 41.50 | 1 1 1 1 1 1 1 1 1 1 1 | 2,559.60 99.00 199.00 43.20 79.00 749.00 249.00 | £2,600. £100. £200. £45. £80. £749. |
| PR1 PR2 PR3 PR4 PR5 PR6 PR7 PR8 PR9 PR10 | Equipment Vehicles Equipment Equipment Equipment Equipment Equipment Equipment Tools | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands Heavy Duty Wheel Clamp Brushcutter Echo SRM-420TES/U Leaf Blower Echo PB- 2620/SN:P50738023718 Hedge Cutter STILL HS 86R Dewalt Drill DCD 795 2 Ratchet tie down straps 5cmx6m B09NLVW52H | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC Blackwell PC Newton Village Hall Newton Village Hall Newton Village Hall | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 21/12/2022 27/04/2023 | 2,133.00 82.50 165.83 36.00 65.83 624.17 | 426.60 16.50 33.17 7.20 13.17 124.83 41.50 | 1 1 1 1 1 1 1 1 1 1 1 | 2,559.60 99.00 199.00 43.20 79.00 749.00 | £2,600 £100 £200 £45 £80 £749 |
| PR1 PR2 PR3 PR4 PR5 PR6 PR7 PR8 PR9 | Equipment Vehicles Equipment Equipment Equipment Equipment Equipment Equipment Tools Tools | S/N:4002101442 Bateson BD85 Single Axle 1300kg Trailer Bulldog Hitchlock Avonride Head for Trailer Alloy Ramps Prop Stands Heavy Duty Wheel Clamp Brushcutter Echo SRM-420TES/U Leaf Blower Echo PB- 2620/SN:P50738023718 Hedge Cutter STILL HS 86R Dewalt Drill DCD 795 2 Ratchet tie down straps 5cmx6m | Blackwell PC Blackwell PC Newton Village Hall Blackwell PC Blackwell PC Newton Village Hall Newton Village Hall Newton Village Hall Newton Village Hall | 21/12/2022 02/02/2023 28/07/2022 21/12/2022 21/12/2022 27/04/2023 12/04/2023 | 2,133.00 82.50 165.83 36.00 65.83 624.17 207.50 | 426.60 16.50 33.17 7.20 13.17 124.83 41.50 | 1 1 1 1 1 1 1 1 1 1 1 | 2,559.60 99.00 199.00 43.20 79.00 749.00 249.00 | £2,600. £100. £200. £45. £80. £749. £249. |

| | Village Signs | | | | | Ī | | | |
|------------|--------------------------------------------|---------------------------------------------------------|-----------------------------------------------|--------------------------|-----------------|--------|---------------|-----------------|-------------|
| VS1 | Village Sign | Village Sign | Westhouses | | | | 1 | | |
| VS2 | Village Sign | Village Sign | Blackwell | | | | 1 | | |
| VS3 | Village Sign | Village Sign | Westhouses | | | | 1 | | |
| VS4 | Village Sign | Village Sign | Westhouses Playing Field | | | | 1 | | |
| VS5 VS6 | Village Sign Village Sign | Village Sign Newton Sign | Newton Newton | | | | 1 1 | | |
| VS7 | Village Sign | Old Blackwell | Old Blackwell | | | | 1 | | |
| VS8 | Village Sign | Hilcote Village Sign | Hilcote | | | | <u>'</u> | | |
| VS9 | Village Sign | Village Sign | Blackwell | | | | 1 | | |
| VS10 | Village Sign | Village Sign | Hilcote | | | | 1 | | |
| VS11 | Village Sign | Village Sign | Hilcote | | | | 1 | | |
| | 3 3 | | | | | | | | |
| | | | | | | | | | |
| | Parish Notice Boards | | | 03/09/2018 | • | | | | |
| NB1 | Notice Board | Notice Board | Old Blackwell | 03/09/2018 | | | 1 | | |
| NB2 | Notice Board | Hilcote Notice Board | Hilcote | 03/09/2018 | | | 1 | | |
| NB3 | Notice Board | Notice Board | Primrose Hill | 03/09/2018 | | | 1 | | |
| NB4 | Notice Board | Notice Board | Mount Pleasant, Newton | 03/09/2018 | | | 1 | | |
| NB5 | Notice Board | Notice Board | Newton Village Hall | 03/09/2018 | | | 1 | | |
| NB6 NB7 | Notice Board Notice Board | green metal notice board Notice Board | Alfreton Rd, Westhouses Blackwell CC | 03/09/2018 03/09/2018 | | | 1 | | |
| INDI | Notice Board | Notice Board | Blackwell GG | 00/03/2010 | | | <u> </u> | | |
| | Bus Stops | | | | | | | | |
| BS1 | Bus Stop | Bus Shelter (Glass/Perspex) | Alfreton Rd | Unknown | | | 1 | | £3,868.00 |
| BS2 | Bus Stop | Bus Shelter (Old Metal/Wood) | Main Street, Newton | Unknown | | | <u>.</u> 1 | | £3,868.00 |
| BS3 | Bus Stop | Bus Shelter (Glass/Perspex) | Main Street, Newton | Unknown | | | 1 | | £3,868.00 |
| BS4 | Bus Stop | Wooden Bus Shelter | Old Blackwell | Unknown | | | 1 | | £3,868.00 |
| BS5 | Bus Stop | Metal/Perspex old style bus shelter | New Lane, Hilcote | Unknown | | | 1 | | £3,868.00 |
| BS6 | Bus Stop | Hilcote Lane Bus Shelter | Hilcote Lane, Hilcote | Unknown | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Parish Office / misc | | 1- | | | | | | |
| PO1 | Laptop | Lenovo (Admin) (Laptop Outlet UK) | Parish office | 18/11/2019 | 264.99 | inc | 1 | | |
| B.0.0 | Deinter 2 " | Samsunbg printer, HP monitor | Davida off | 4614115 | | | | | |
| PO2 | Printer & monitor | (amazon) | Parish office | 18/11/2019 | 219.46 | | 1 | | |
| PO3 | Laptop | Dell (Clerk) | Parish office | 08/04/2020 | | | 1 | | |
| PO4 PO5 | Phone & extension cable whiteboards & pens | Phone & extension cable (Amazon) whiteboard & pens | Parish office Parish office | 23/08/2021 17/09/2021 | 60.84 50.36 | | 1 1 | | |
| P06 | Mobile Phone | IMO DASH 4G Phone | Parish office | 08/02/2023 | | | 1 | 26.99 | £27.00 |
| P07 | Tables & Chairs | Tully Rectangular Beech Desk | Hilcote Office | 16/01/2024 | | | | 160.80 | 227.00 |
| PO8 | Tables & Chairs | Beech High Pedestal Desk | Hilcote Office | 16/01/2024 | | | | 175.20 | |
| | Tables & Shalls | Full Lumbar Black Office Chair, with | | 10/01/2021 | | 20.20 | • | | |
| PO9 | Tables & Chairs | Arms | Hilcote Office | 15/01/2024 | 94.00 | 18.80 | 1 | 112.80 | |
| PO10 | speed gun | speed gun (amazon) | | 19/11/2021 | 182.98 | no vat | 1 | | |
| | | , , , | | | | | | | |
| PO11 | IT Equipment | HP 22 inch Monitor | Hilcote Office | 08/01/2024 | 71.50 | 14.30 | 1 | 85.80 | |
| | | | | | | | | | |
| PO12 | IT Equipment | HP Pav x360 Laptop | Hilcote Office | 07/12/2023 | 449.15 | 89.83 | 2 | 1,077.96 | |
| | | upholstered chair to replace broken | | | | | | | |
| PO13 | upholstered chair (singular) | (wholesale office supplies) | Hilcote Community Centre | 26/03/2020 | | | | 100.00 | |
| PO14 | Tables & Chairs | Tully Rectangular Beech Desk | Hilcote Office | 16/01/2024 | | | 1 | 160.80 | |
| | IT Equipment CCTV | Elemenst external hard drive 10TB Tapo C200 indoor CCTV | Hilcote Office Blackwell Community Centre Bar | 02/04/2025 03/02/2025 | 174.99 24.99 | | 1 1 | 209.99 24.99 | |
| | CCTV | TP Link AC1750 dual band wifi | Blackwell Community Centre Bar | 03/02/2023 | 24.99 | | | 24.99 | |
| | IT Equipment | extender | Blackwell Community Centre Bar | 17/10/2024 | 45.83 | 9.16 | 1 | 54.99 | |
| | IT Equipment | ACER EK241Y H 23.8inch monitor | Hilcote Office | 03/12/2024 | | | | 61.56 | |
| | CCTV | Reolink 4K/8mp 4g camera | | 01/10/2024 | | | | 169.99 | |
| | | | | | | | | | |
| | War Memorials | | | | | | | | |
| WM1 | Newton War Memorial | Memorial Stand | Main Street, Newton | | | | 1 | | |
| WM2 | Westhouses War Memorial | | Tibshelf Road, Westhouses | | | | 1 | | |
| | | Tommies & Warhorse statue cut outs | storage when not out - Hiclote | | | | | | |
| WM3 | Tommies & warhorse | (mathers) | Community Centre | 10/09/2021 | 2,743.20 | inc | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | TOTAL | CE 04E 04 | | | | |
| | | | | TOTAL | 65,045.94 | | | | |
| | | | | | | | | | |
| | CHARITY ASSETS (Not | | | | | | | | |
| | owned by BPC) | | | | | | | | |
| | Hilcote Miners Welfare and | | | | | | | | |
| | Community Centre - 520416 | | | | | | | | |
| | | | | | | | | | |
| CA1 | Hilcote Community Centre | Community Centre | New Street, Hilcote | | n/a | | 1 | 789,254.00 | £856,540.00 |
| CA2 | Cooker | - January - Jing | | | | | 1 | . 55,257.00 | |
| CA3 | crockery | | | | | | 1 | | |
| CA3 | Microwave | Microwave (Amazon) | Hilcote Community Centre | 16/09/2023 | 59.97 | inc | 1 | | |
| ٠, ١, | | | 2 | 3, 33, 2020 | 20.07 | - | • | | |
| CA5 | Royal Oak Meadow | | | | | | | | |
| | | | | | | | | | |
| CA6 | Blackwell Cricket Ground | Cricket Ground and Pavilion | Primrose Hill, Blackwell | | | | | | |
| CA7 | memorial Bench | Memorial bench | Cricket Ground | 08/02/2022 | 314.99 | no vat | 1 | | |
| | | | | | | | | | |
| | Newton War Memorial | | | | | | | | |
| | Playing Fields - 520418 | | Charnwood Cres Newton | 08/04/1963 | | | | | |
| | | | | | | | | | |
| 040 | Oh a mayora a al Day 111 | | Ob amous and One a New Y | | | | | 440 000 00 | 0047 445 00 |
| CA8 | Charnwood Pavilion | | Charnwood Cres Newton | | | | 1 | 440,636.00 | £247,445.00 |
| | | | | | | | | | |
| | | | | | | | | | • |
| CA9 | MUGA | Multi Use Games Area | Charnwood Cres Newton | Unknown | | | 1 | | £160,000.00 |

| CA10 | Playground Equipment | Large Double Swings with Flat Seats | Charnwood Cres Newton | Unknown | 1 | £2,147.00 |
|--------|----------------------------|-----------------------------------------|-----------------------------------|---------------------|----------------|-------------|
| | | Small Infant Sit-In Rock n Bowl | | | | |
| CA11 | Playground Equipment | Roundabout | Charnwood Cres Newton | Unknown | 1 | £2,109.00 |
| CA12 | Playground Equipment | Wooden Park Bench | Charnwood Cres Newton | Unknown | 1 | £934.00 |
| CA13 | Playground Equipment | Large memorial stone/bench | Charnwood Cres Newton | Unknown | 1 | £795.00 |
| CA14 | Playground Equipment | Metal Park Bench | Charnwood Cres Newton | Unknown | 1 | £673.00 |
| CA15 | Playground Equipment | Toddler climbing frame/slide unit | Charnwood Cres Newton | Unknown | 1 | £6,743.00 |
| CA16 | Playground Equipment | Pendulum Swing with Basket Seat | Charnwood Cres Newton | Unknown | 1 | £8,900.00 |
| CA17 | Playground Equipment | Glow Worm See-saw | Charnwood Cres Newton | Unknown | 1 | £1,663.00 |
| CA18 | Playground Equipment | Double Infant Swings with Cradles | Charnwood Cres Newton | Unknown | 1 | £2,480.00 |
| | | - | | | | |
| | | 4 in total, installed by GW Holling & | | | | |
| CA19 | goal posts | Sons | Charnwood Recreation Ground | 03/09/2019 872.40 |) inc 4 | £900.00 |
| | | | Charnwood Cresent, Newton War | | | |
| CA20 | Fencing/Gates | Wooden Fence/Metal Gate entrance | Mem PF | | 1 | |
| | | | Charnwood Cresent, Newton War | | | |
| CA21 | Refuse | Trimline Deep Green Bin | Mem PF | 04/10/2022 90.28 | 18.06 1 108.34 | £110.00 |
| | | | Charnwood Cresent, Newton War | | | |
| CA22 | Refuse | Fence Mounted Bin | Mem PF | | 1 | |
| | | | Charnwood Cresent, Newton War | | | |
| CA23 | Refuse | Bin | Mem PF | unknown | 1 | £220.80 |
| | | | Charnwood Cresent, Newton War | | | |
| CA24 | Fence/Gate | Wooden Fence/Metal Gate entrance | Mem PF | | 1 | |
| CA25 | Security | CCTV camera | Scanderlands Recreation Ground | 13/11/2023 309.50 | 1 309.50 | £309.50 |
| | , | | | | | |
| | Westhouses Memorial | | | | | |
| | Playing Field - 520419 | | Tibshelf Road Westhouses | 13/06/1972 | | |
| | | | | | | |
| CA25 | MUGA | Multi Use Play Area with Solar Lighting | Westhouses Play Park | | 1 | |
| CA26 | Playground Eqpt | Infant Bucket Spinner | Westhouses Play Park | | 1 | |
| CA27 | Outdoor Furniture | Wooden Park Bench | Westhouses Play Park | | 1 | |
| 0,12, | Gutagor i armitaro | Low level Stepping/Balancing aparatus | | | • | |
| CA28 | Playground Eqpt | approx 3m length | Westhouses Play Park | | 1 | |
| CA29 | Playground Eqpt | Double Junior Swings | Westhouses Play Park | | 1 | |
| CA30 | Playground Eqpt | Toddler Spring See Saw | Westhouses Play Park | | 1 | |
| CA31 | Playground Eqpt | Double Cradle Swings | Westhouses Play Park | | 1 | |
| CA32 | Outdoor Furniture | Wooden Park Bench | Westhouses Play Park | | 1 | |
| CA33 | Slanted Spinning Circle | Disc style roundabout | Westhouses Play Park | | 1 | |
| CA34 | Playground Eqpt | Swing Frame for 4 swings (not fitted) | Westhouses Play Park | | 1 | £5,000.00 |
| CA35 | Outdoor Furniture | Wooden Park Bench | Westhouses Play Park | | 1 | 20,000.00 |
| CA36 | Outdoor Sports Eqpt | Metal Goal/Basketball Ring Unit | Westhouses Play Park | | 1 | |
| CA37 | Youth shelter | Shelter with seating area | Westhouses Play Park | | 1 | |
| CA38 | Train | Small Childs Fixed Play Train | Westhouses Play Park | | 1 | |
| CA39 | Play Tower | Komplan Play Tower | Westhouses Memorial Playing Fiedl | 21/09/2021 1,857.54 | 1 inc | |
| CASS | Flay Towel | Kompian Flay Towel | Westhouses Memorial Flaying Fledi | 21/09/2021 1,857.32 | + IIIC I | |
| 0440 | Defice | D. v. Div. | We all the District Field | Lister com | | 0400.00 |
| CA40 | Refuse | Dog Bin | Westhouses Playing Field | Unknown | 1 | £198.00 |
| CA41 | Playground Equipment | Shelter | Westhouses Playing Field | | 1 | |
| CA42 | Playground Equipment | Metal Goal/Basketball Ring | Westhouses Playing Field | | 1 | |
| CA43 | Playgound Entrance | Metal Gate | Westhouses Playing Field | | 1 | |
| CA44 | Lighting | Solar Lighting on Stand x 8 | Westhouses Playing Field | | 1 | |
| CA45 | Refuse | Bin | Westhouses Playing Field | unknown | 1 | £220.80 |
| CA46 | Fencing | Low Fence around playground | Westhouses Playing Field | | 1 | |
| CA47 | Outdoor Furniture | Wooden Playground Bench x 2 | Westhouses Playing Field | | 2 | |
| CA48 | Outdoor Furniture | Wooden Bench | Westhouses Playing Field | | 1 | |
| CA49 | Refuse | Bin | Westhouses Playing Field | unknown | 1 | £220.80 |
| CA50 | Refuse | Bin | Westhouses Playing Field | | 1 | |
| CA51 | Memorial | Memorial Slab | Westhouses Playing Field | | 1 | |
| CA52 | Playgound Entrance | Metal Gate | Westhouses Playing Field | | 1 | |
| 07102 | r raygourra Emiranos | Words Gate | VV Councide Control Indying From | | • | |
| CA53 | Fencing | Low Woodend Fence on Border 100m | Westhouses Playing Field | | 1 | |
| J, 100 | | | | | <u> </u> | |
| | OTHER NON BPC ASSETS | <u> </u> | | | | |
| | | | | | | |
| | | | | | | |
| BCC1 | Blackwell Community Centre | Community Centre | Woburn Close, Blackwell | 11/04/1979 n/a | 1 898,149.00 | £872,400.00 |
| 2001 | | January Johnson | | | 1 000,140.00 | 20.2,100.00 |
| | | | | | | |