

UPTON & NORTH ELMSALL PARISH COUNCIL

FIXED ASSET REGISTER

LAST UPDATED: March 2026

Asset ID	Acquisition Date	Asset	Category	Location	Purchase Cost	Asset Value	Notes	Disposal Date	Disposal Value
A001	Unknown	Village Hall Interior Contents	Furniture / Fixtures	Village Hall	£1.00	£25,500.00	Kitchen fixtures, IT equipment, Tables, Chairs, Desks, etc		
A002	Unknown	Recreation Field (5.93 acres)	Land	Just off Waggon Lane	£1.00	£59,300.00	Council is trustee of the charitable open space		
A003	Unknown	War Memorial	Memorials / Heritage						
A004	Unknown	Metal Fencing - Rose Estate	Assets	Wrangbrook Road	£1.00	£422.50	Part of combined memorial assets		
A005	Unknown	Metal Fencing - School Street Allotments	Infrastructure	Rose Estate Playing Field	£20,000.00	£20,000.00			
A006	Unknown	Metal Fencing - Harewood Lane Allotments	Infrastructure	School Street Allotments	£16,000.00	£16,000.00			
A007	Unknown	Metal Fencing - Stable Blocks	Infrastructure	Harewood Lane Allotments	£50,000.00	£50,000.00			
A008	31-Dec-1966	Rose Estate Playing Field (11 acres)	Land	Stable Blocks 1 & 2	£10,000.00	£10,000.00			
A009	02-Jul-1976	Hill Estate Land	Land	Rear of Rose Estate	£1,670.00	£114,500.00	Land asset		
A010	20-Mar-1986	Miners Memorial & Garden	Land	Hill Estate	£1.00	£1.00			
A011	11-May-1987	Village Hall	Memorials / Heritage						
A012	20-Dec-1989	Harewood Lane Pit Tip Land	Assets	Waggon Lane / High Street	£1.00	£422.50			
A013	1990	Club House (Rugby Club building)	Buildings / Structures	Harewood Lane	£16,500.00	£82,000.00			
A014	03-Dec-1991	Quarry Lane Sports Ground (7.08 acres)	Land	Rear of Harewood Lane	£2,500.00	£100,000.00			
A015	27-Aug-1992	School Street Grassed Area (3.71 acres)	Buildings / Structures	Quarry Lane Sports Field	£1.00	£1.00	Structure located on Council land		
A016	2000	Upton Stones (4)	Land	Quarry Lane	£5,000.00	£125,000.00			
A017	2008	North Elmsall Stone	Land	Strickland Rd / Malton Rd / School St	£2,500.00	£12,500.00			
A018	01-Apr-2009	School Street Allotment Site	Memorials / Heritage						
A019	01-Apr-2009	Harewood Lane Allotment Site	Assets	Various locations	£1.00	£4,863.64	Combined asset		
A020	Feb-2012	Play Equipment	Memorials / Heritage						
A021	2012	Petrol Rotavator	Assets	North Elmsall	£600.00	£600.00			
A022	2014	Stables (6) & Tack Rooms (2)	Land	School Street	£1.00	£1.00	Approx 3380 sq m		
A023	2014	30ft Metal Container	Land	Harewood Lane	£1.00	£51,000.00	Approx 4335 sq m		
A024	2014	Memorial Gardens (leased) & Fixtures	Play / Recreation						
A025	2014-2015	Metal Seats (8)	Equipment	Rose Estate Playing Field	£45,000.00	£45,000.00	Funded equipment		
A026	2015	Petrol Strimmer	Grounds Maintenance						
A027	2015	Flag Poles (2)	Equipment	Harewood Lane Allotment	£150.00	£0.00	Not fit for use		
A028	Aug-2016	Metal Seats (replacement)	Buildings / Structures	Harewood Lane Allotment Site	£12,500.00	£12,875.00			
A029	2016	Playground Creation & Equipment	Buildings / Structures	Village Hall	£4,500.00	£4,500.00			
A030	2016	Metal Fencing - School Street Green	Memorials / Heritage						
A031	2016	10ft Metal Container	Assets	Waggon Lane	£1.00	£1,545.00	Land leased from WMDC - Fixtures owned by PC		
A032	2016	Defibrillators (4)	Street Furniture	Various locations	£1.00	£9,500.28	Combined seat assets		
A033	2016	Stables (6)	Grounds Maintenance						
A034	2018	Books / Computers / Children's Equipment	Equipment	Village Hall	£350.00	£350.00			
A035	2019	Community Garden / Eco Allotment	Infrastructure	War Memorial / Memorial Garden	£1,200.00	£1,200.00			
A036	2019	Benches (4) & Picnic Bench	Street Furniture	Miners Memorial / Allotment Site	£450.00	£450.00	Old seats relocated		
A037	2019	Dog/Litter Bins (4)	Play / Recreation						
A038	2016	Playground Creation & Equipment	Equipment	School Street Green	£27,447.00	£27,447.00			
A039	2016	Metal Fencing - School Street Green	Infrastructure	School Street Green	£25,000.00	£25,000.00			
A040	2016	10ft Metal Container	Buildings / Structures	Harewood Lane Allotment Site	£1,500.00	£1,500.00			
A041	2016	Defibrillators (4)	Infrastructure				Village Hall, Upton Arms, Brookside Garage, Crows Nest (1 at Minsthorpe was given to Minsthorpe college)		
A042	2016	Stables (6)	Buildings / Structures	Various locations	£7,500.00	£7,500.00			
A043	2018	Books / Computers / Children's Equipment	IT / Electronic Equipment	Harewood Lane Allotment Site	£11,000.00	£11,000.00			
A044	2019	Community Garden / Eco Allotment	Book Exchange, Village Hall						
A045	2019	Benches (4) & Picnic Bench	Land	Book Exchange, Village Hall	£5,000.00	£4,000.00			
A046	2019	Dog/Litter Bins (4)	Street Furniture	Harewood Lane	£4,000.00	£4,000.00	Raised beds, wildlife pond, structures		
A047	2019	Dog/Litter Bins (4)	Street Furniture	School Street Green	£10,030.00	£10,030.00			
A048	2019	Dog/Litter Bins (4)	Street Furniture	School Street Green	£900.00	£900.00			

A038	2019	Dog/Litter Bins (2)	Street Furniture	Recreation Ground / Waggon Lane	£700.00	£700.00		
A039	2019	Dog/Litter Bins (6)	Street Furniture	Rose Estate Playing Field	£1,100.00	£1,100.00		
A040	2019	Dog/Litter Bin	Street Furniture	High Street	£200.00	£200.00		
A041	2019	Dog/Litter Bin	Street Furniture	Luke Farmer Memorial Garden	£200.00	£200.00		
A042	2022	Container & Poly Tunnel	Buildings / Structures	Community Garden	£6,000.00	£6,000.00	Tools and equipment	
			Grounds Maintenance					
A043	2022	Ride-on Mower	Equipment	Harewood Lane Allotment	£3,500.00	£3,500.00		
A044	2023	Small Works Van	Vehicles	Village Hall	£7,000.00	£0.00	Vehicle disposed	2025
A045	2023	Whiskey Barrel Planters (68)	Street Furniture	Various locations	£2,640.00	£2,640.00		£5,050.00
A046	2024	20ft Containers (2)	Buildings / Structures	Community Garden	£8,000.00	£8,000.00		
			Grounds Maintenance					
A047	2024	Wood Shredding Machine	Equipment	Various locations	£1,500.00	£0.00	Disposed	Apr-2025
A048	2024	Summerhouse added to Eco Allotment	Buildings / Structures	Harewood Lane	£1.00	£3,000.00	Improvement to garden	£0.00
			Play / Recreation					
A049	May-2024	Additional Play Equipment	Equipment	Rose Estate Playing Field	£70,216.00	£70,216.00		
A050	Jul-2024	Gazebo 3x3	Buildings / Structures	Community Garden	£180.00	£180.00		
			Play / Recreation					
A051	Aug-2024	Outdoor Exercise Equipment	Equipment	Rose Estate Playing Field	£13,500.00	£13,500.00		
A052	Aug-2024	Palisade Fencing	Infrastructure	Rose Estate Playing Field	£16,535.00	£16,535.00		
A053	Aug-2024	Pit Foot Showers (2)	Infrastructure	Community Garden	£1,500.00	£1,500.00		
A054	Sep-2024	Large Pit Tubs (2)	Street Furniture	Miners Memorial Garden	£4,000.00	£4,000.00		
			Play / Recreation					
A055	Jan-2025	Goal Posts (12x6)	Equipment	Rose Estate Playing Field	£1,240.00	£1,240.00		
			Play / Recreation					
A056	May-2025	Outdoor Exercise Equipment	Equipment	School Street Playing Field	£10,513.00	£10,513.00		
			Grounds Maintenance					
A057	May-2025	Lawn Mower & Strimmer	Equipment	Eco Allotment	£500.00	£500.00		
			Play / Recreation					
A058	Jun-2025	Goal Posts (12x6)	Equipment	School Street Green	£1,340.00	£1,340.00		
			IT / Electronic Equipment					
A059	Sep-2025	CCTV Package (15 cameras)		Village Hall	£1,995.00	£1,995.00		
			Grounds Maintenance					
A060	Oct-2025	Hand Tools & Toolbox	Equipment	Village Hall	£127.50	£127.50		
			IT / Electronic Equipment					
A061	Nov-2025	Portable PA System		Village Hall	£309.98	£309.98		
			IT / Electronic Equipment					
A062	Nov-2025	Work Mobile Phone		Village Hall / Clerk Home	£65.30	£65.30		
A063		Village Hall Room Reconstruction	Infrastructure	Village Hall	£4,598.00	£4,598.00		
A064	Dec-2025	Christmas Tree Chamber	Infrastructure	Outside Village Hall	£47.16	£47.16		
			IT / Electronic Equipment					
A065	2026	Work Laptops (3)		Village Hall / Employee & Cllr Homes	£1,600.00	£1,600.00		
A066	Jan-2026	Shed	Buildings / Structures	Stables	£820.00	£820.00		
A067	Feb-2026	Portable Heaters (2)	Furniture / Fixtures	Village Hall	£399.98	£399.98		
A068	Feb-2026	Shelving Units (6)	Furniture / Fixtures	Village Hall	£84.72	£84.72		
			Environmental Assets	Community Garden / Harewood				
A069	Feb-2026	Fruit Trees (12)		Allotments	£300.00	£300.00		
A070	Mar-26	Defibrillator cabinet	Infrastructure	Upton Arms	£589.99	£589.99		
TOTAL ASSET VALUE					£442,610.63	£994,710.55		