

PRUDHOE TOWN COUNCIL ASSETS REGISTER SUMMARY 2018

The following register is a record of the assets owned by the Town Council, compiled for audit and insurance purposes. This register is updated on an ongoing basis and presented to Council for approval each year along with the renewal of the Council's insurance policy.

In accordance with the advice of the external auditor, values given are in respect of *initial purchase cost*, and exclusive of VAT, where goods have been acquired/transferred at no cost the value will be nil, however replacement costs are as purchased or estimated for insurance purposes.

Office Equipment	Date Acquired	Costs		Location
		Initial	Replacement	
x2 Bookcases	prior to 2011	£0.00	£300.00	Town Council Office, 58 Front Street, Prudhoe, Northumberland, NE42 5AA 54°57'40.56"N, 1°50'57.94"W
x3 Filing Cabinets	prior to 2011	£150.00	£390.00	
Office Desk with 3 drawers	prior to 2011	£200.00	£200.00	
Acer Laptop	prior to 2011	£239.00	£239.00	
Microsoft Wireless Keyboard	prior to 2011	£50.00	£50.00	
Oval Table and 6 chairs	Apr-12	£200.00	£200.00	
Office Chair	Apr-12	£75.00	£75.00	
LG Tower PC	May-12	£359.00	£359.00	
Hanns G Monitor	Jul-11	£149.00	£149.00	
Samsung External Hard Drive	Aug-11	£101.00	£101.00	
HP Laptop	Dec-15	£217.00	£217.00	
Logitech wireless keyboard	Feb-16	£71.00	£71.00	
Double Door Cupboard	Jun-16	£419.00	£419.00	
Edgewell Cemeteries	Date Acquired	Initial	Replacement	Location
Former Cemetery Chapel (Old Cemetery)	acquired 1986, refurbished 2012	£50,000.00	£160,000.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH 54°57'20.75"N, 1°51'44.61"W
Toilet block (Old Cemetery)	acquired 1986	£5,000.00	£11,000.00	
Brick built shelter (New Cemetery)	prior to 2011	£10,000.00	£10,000.00	
2 sets of wrought iron gates	prior to 2011	£2,000.00	£2,000.00	
x 17 Memorial Seats (acquired from Prudhoe Urban District Council/Tynedale Council, see separate inventory)	acquired 1986 onwards	£0.00	£14,725.00	
x 6 Memorial Seats (purchased by PTC, see separate inventory)	May-16	£1,405.00	£1,405.00	
Fencing at southern boundary of Old Cemetery (erected 2010)	2010	£7,500.00	£7,500.00	

Edgewell Cemeteries	Date Acquired	Initial	Replacement	Location
Fencing at northern boundary of Old Cemetery (erected 2013)	2013	£7,500.00	£7,500.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH 54°57'20.75"N, 1°51'44.61"W
Fencing at western boundary of Old Cemetery (erected 2016)	2016	£3,563.00	£3,563.00	
Fencing at southern boundary of Old Cemetery (erected 2017)	Apr-17	£4,375.00	£17,767.00	
Cemetery Safe (storage of records only)	prior to 2011	£1,000.00	£1,000.00	St. Mary Magdalene Church, Kepwell Court, Prudhoe 54°57'41.80"N, 1°51'11.85"W
Lych Gate / War Memorial at St Mary Magdalene Parish Church, Prudhoe	refurbished	£30,000.00	£60,000.00	
Street Scene	Date Acquired	Initial	Replacement	Location
x 22 Bus shelters (transferred from NCC, see separate inventory)	acquired from NCC 2011	£0.00	£84,000.00	See separate Inventory for locations
x1 Bus shelter (purchased by PTC)	purchased PTC, March 2016	£3,075.00	£3,075.00	
x 32 Public Seats (acquired from NCC, separate inventory)	acquired from NCC 2011	£0.00	£14,720.00	
x 1 Public Seat (purchased)	Nov-12	£475.00	£460.00	54°57'22.64"N, 1°52'27.76"W
Western Gateway Seat and Planter (structure)	2014	£1,500.00	£1,500.00	
x 84 Litter Bins	acquired from NCC 2011	£0.00	£20,916.00	See separate Inventory for locations
x 21 Litter Bins	purchased by PTC	£5,397.00	£5,397.00	See separate Inventory for locations
x 10 Floral Columns for Hanging Baskets	Jun-13	£10,250.00	£10,250.00	Located on the B6395 between 54°57'40.48"N, 1°51'11.35"W and 54°57'40.58"N, 1°50'50.51"W
x 15 (West) Front Street Planters (total of 12 cast iron plus 3 large plastic)	acquired prior 2011	£10,000.00	£10,000.00	
x 19 (East) Front Street Planters	Jun-13	£9,196.00	£9,196.00	Mickley Square, NE43 7BJ, Located on the
x2 Planters at Mickley	acquired prior 2011	£1,600.00	£1,600.00	
x 2 Mickley Planters	Jun-13	£968.00	£968.00	A695 54°57'10.36"N, 1°53'10.08"W
x4 Silent Soldiers (Remembrance)	Feb-18	£1,000.00	£1,000.00	Awaiting delivery
Play Areas		Initial	Replacement	Location
Junior Space Net	prior to 2011	£12,000.00	£12,000.00	Highfield Park , Highfield Lane, Prudhoe, NE42 6EY 54°57'21.08"N, 1°51'30.59"W
Skate Park	prior to 2011	£20,000.00	£20,000.00	
x 4 Picnic Benches at Highfield Park	Sep-13	£1,360.00	£1,360.00	
x 1 Picnic Bench at West Mickley Play Area	Aug-17	£391.00	£391.00	
Football Goals	Mar-14	£620.00	£620.00	

Play Areas		Initial	Replacement	Location
Junior and Toddler Play Areas	Oct-15	£80,278.00	£80,278.00	Highfield Park , Highfield Lane, Prudhoe,
x 11 Park Seats in metal (gifted to PTC)	Dec-16	£0.00	£1,650.00	NE42 6EY
Gate at vehicle entrance to Highfield Park	2010	£900.00	£900.00	54°57'21.08"N, 1°51'30.59"W
Castle Dene Play Area	transferred to PTC from NCC in April 2017	£5,000.00	£36,826.00	54°57'39.14"N, 1°51'56.88"W
The Copse Play Area		£0.00	£15,000.00	54°57'37.79"N, 1°50'16.68"W
West Mickley Play Area		£22,819.00	£22,819.00	54°57'02.80"N, 1°53'21.75"W
Orchard Hill Play Area		£0.00	£15,000.00	54°57'56.14"N, 1°51'18.41"W
Christmas Lights (separate inventory)		£7,414.00	£7,414.00	
x2 Cabinets Community Electricity Supply	prior to 2011	£1,800.00	£1,800.00	54°57'40.83"N, 1°51'01.51"W
Signage and Notices		Initial	Replacement	
x 3 Edgewell Cemeteries	Sep-16	£795.00	£795.00	Edgewell Cemeteries (as above)
x 3 Highfield Park	Sep-13	£640.00	£640.00	Highfield Park (as above)
Noticeboard at Mickley	Jul-11	£365.00	£365.00	54°57'12.44"N, 1°53'01.93"W
Noticeboard at Castle Dene	prior to 2011	£0.00	£365.00	54°57'46.37"N, 1°51'38.23"W
Town Sign at Eastern gateway	prior to 2011	£500.00	£500.00	54°57'34.38"N, 1°49'46.18"W
Town Signs at Western gateway	prior to 2011	£500.00	£500.00	54°57'22.64"N, 1°52'27.76"W
Noticeboard at Edgewell Allotments	Mar-17	£219.00	£219.00	54°57'26.38"N, 1°51'47.18"W
x 2 Noticeboard at Castle Allotments	Mar-17	£438.00	£438.00	54°55'48.63"N, 1°51'40.05"W
Noticeboard at Redwell Allotments	Feb-17	£219.00	£219.00	54°57'31.96"N, 1°51'53.33"W
Noticeboard at Stoneflat Allotments	Feb-17	£219.00	£219.00	54°57'39.80"N, 1°50'16.12"W
		Costs		
Signage and Notices (continued)	Date Acquired	Initial	Replacement	Location
Signage on Spetchells Building	Oct-17	£56.00	£56.00	58 Front Street, NE42 5AA
Henry Travers Plaque	Feb-17	£578.00	£578.00	The Glade, 54°57'40.75"N, 1°51'00.82"W
Gazebos (total 3)	May-12	£1,605.00	£1,605.00	The East Centre, Front Street
Rose bowls and trophies	prior to 2011	£1,000.00	£1,000.00	With winners at various addresses
Defibrillator: IPAD Public Access Package	Feb-17	£1,366.00	£1,366.00	west facing wall, 58 Front Street, NE42 5AA
Chair's Chain of Office	prior to 2011	£1,000.00	£1,000.00	At Chair's residential address
		£330,116.00	£688,235.00	

RESTATED	2017	2018	variance
Memorial Seats in Cemetery stated at nil cost but purchased by PTC in May 2016 for £1,405	£0.00	£1,405.00	£1,405.00
Bus shelters transferred from NCC, at no acquisition cost, previously valued was stated	£58,000.00	£0.00	-£58,000.00
x 32 (actual) Public Seats transferred from NCC, at no acquisition cost, previously valued was stated	£11,376.00	£0.00	-£11,376.00
x 17 Litter Bins (purchased from 2012 onwards)	£7,247.00	£4,335.00	-£2,912.00
Highfield Park, Junior and Toddler Play Areas did not previously include install costs	£66,013.00	£80,278.00	£14,265.00
Picnic Benches at Highfield Park	£1,000.00	£1,360.00	£360.00
Sigange at Highfield and Edgewell	£2,340.00	£1,435.00	-£905.00

PURCHASES	2017	2018	variance
Fencing at southern boundary of Old Cemetery (erected 2017)	£0.00	£4,375.00	£4,375.00
x1 Bus shelter (acquisition cost not included when purchased in March 2016)	£0.00	£3,075.00	£3,075.00
x 1 Public Seat (purchased November 2012, not previously included)	£0.00	£475.00	£475.00
x4 Silent Soldiers (Remembrance)	£0.00	£1,000.00	£1,000.00
x 1 Picnic Bench at West Mickley Play Area	£0.00	£391.00	£391.00
Football Goals (purchased March 2013 but not previously Included)	£0.00	£620.00	£620.00
Noticeboard at Mickley (purchased in July 2011, not previously included)	£0.00	£365.00	£365.00
x 5 Allotment Notice Boards	£0.00	£1,095.00	£1,095.00
Building Signage	£0.00	£56.00	£56.00
Henry Travers Plaque	£0.00	£578.00	£578.00
x 4 Litter Bins	£0.00	£1,062.00	£1,062.00

-£44,071.00

The Council owns the land that Kimberly Park Football Club run from, which is leased to Prudhoe Town FC.

The Council lease the land on Highfield Lane from Northumberland Estates, and we manage Highfield Park there.

The Council has recently claimed the title deed for Edgewell Old Cemetery and Edgewell New Cemetery.

The Council owns Stoney Flat, Redwell Road and Edgewell Allotments, including the land. The land for Castle Dene Allotments is leased from Northumberland Estates.

The Council owns the following play areas:

The Copse

Castle Dene

Orchard Hill

West Mickley

Eastwood Park Play Area is expected to be transferred to the Town Council, £30,000 donation was made in 2017/18 towards new play equipment.

There are public toilets in the town that the Town Council expects to have transferred in 2018/19.

The Council does not own 'The Glade', 'The Kepwell' or the Roundabouts and Gateways but we do take responsibility for their maintenance.

There is no 'land value' on any of the land owned by the council, as confirmed at recent Finance Training event.