

**Prudhoe Town Council
Assets Register**

The following register is a record of the assets owned by the Town Council, compiled for insurance purposes. The register is subject to amendment as circumstances change. 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, however replacement costs are given also as required by insurers.

	Costs	
	Initial	Replacement
Office Equipment		
Comprising: 2 computers, 1 Printers, ancillary computer equipment, 2 telephones (1 phone/fax), 2 desks, assorted chairs, tables, filing cabinets (some at cemetery), shelving, 1 fridge (at cemetery), HP Laptop	£2,430.00	£2,430.00
Cemetery Buildings and fittings		
Former Cemetery Chapel (Old Cemetery) – refurbished 2012	£50,000.00	£160,000.00
Toilet block (Old Cemetery)	£5,000.00	£11,000.00
Shelter (New Cemetery)	£10,000.00	£10,000.00
2 sets of wrought iron gates	£2,000.00	£2,000.00
Memorial Seats , initial purchase by family	Nil	£11,875.00
Fencing at southern boundary of Old Cemetery (erected 2010)	£7,500.00	£7,500.00
Fencing at northern boundary of Old Cemetery (erected 2013)	£7,500.00	£7,500.00
Cemetery Safe (storage of records only)	£1,000.00	£1,000.00
Lych Gate / War Memorial at St Mary Magdalene Parish Church, Prudhoe	£30,000.00	£60,000.00
Bus shelters (total of 23 shelters)	£58,000.00	£92,000.00
Public Seats (approx 25 seats, includes structure at Western Gateway @£1,500)	£12,876.00	£12,876.00
Litter Bins (15 x new purchased & installed by PTC)	£6,200.00	£6,200.00
Street Scene West Planters (total of 12 cast iron plus 3 large plastic)	£10,000.00	£10,000.00
Mickley Planters (total 2)	£1,600.00	£1,600.00
Street Scene East Planters (total 19)	£9,196.00	£9,196.00
Street Scene Floral Columns (total 10)	£10,250.00	£10,250.00
New Style Planters at Mickley (total 2)	£968.00	£968.00
Play & Sports Equipment at Highfield Park, Prudhoe		
Junior & Toddler Play Areas, including play surface	£78,013.00	£78,013.00
4 x Picnic Benches	£1,000.00	£1,000.00
Skate Park Equipment	£20,000.00	£35,000.00
Gate at vehicle entrance to Highfield Park (erected 2010)	£900.00	£900.00
Christmas Lights (separate inventory)	£6,214.00	£6,214.00
Community Electricity Supply at the GLADE, Prudhoe (2 cabinets)	£1,800.00	£1,800.00
Signage		
2 signs at Edgewell Cemeteries; 4 signs at Highfield Park	£2,000.00	£2,000.00
Town signs – one each at Eastern and Western Gateways	£1,000.00	£1,000.00
Gazebos (total 3)	£1,605.00	£1,605.00
Rose bowls and trophies	£1,000.00	£1,000.00
Chairman's Chain of Office	£1,000.00	£1,000.00
Total Value of Assets at 13th April 2016	£339,052.00	£545,927.00