

**Prudhoe Town Council
Assets Register**

AGENDA 13, enc x)

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.

Items added to this register	Costs	
Office Equipment	Initial	Replacement
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	£2,230.00	£2,230.00
Cemetery Buildings and fittings	Initial	Replacement
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 (+ 6 in 2016)	Nil	£14,725.00
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
Fencing at western boundary of Old Cemetery (erected 2016)	£3,563.00	£3,563.00
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
Street Scene	Initial	Replacement
Bus shelters (total of 21 shelters)	£58,000.00	£210,000.00
Public Seats (approx 25 seats, includes structure at Western Gateway @£1500)	£12,876.00	£12,876.00
Litter Bins (15 x new purchased & installed by PTC)	£6,200.00	£6,200.00
Double Capacity Litter Bins (3 purchased in 2016)	£1,047.00	£1,047.00
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 Planters at Mickley (total 2)	£968.00	£968.00
Play Equipment	Initial	Replacement
Highfield Park play areas, skate park, BMX track, surfaces	£98,013.00	£98,013.00
4 x Picnic Benches	£1,000.00	£1,000.00
Public Seats, galvanised metal (11) gifted, no purchase cost	£0.00	£1,650.00
Gate at vehicle entrance to Highfield Park (erected 2010)	£900.00	£900.00
Castle Dene Play Area	£5,000.00	£36,826.00
The Copse Play Area	£0.00	£15,000.00

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West Mickley Play Area	£22,819.00	£22,819.00
Orchard Hill Play Area	£0.00	£15,000.00
Christmas Lights (separate inventory)	£7,414.00	£7,414.00
Community Electricity Supply at the GLADE, Prudhoe (2 cabinets)	£1,800.00	£1,800.00
Signage	Initial	Replacement
2 signs at Edgewell Cemeteries; 4 signs at Highfield Park	£2,000.00	£2,000.00
1 x additional sign at Edgewell Cemetery (installed 2016)	£340.00	£340.00
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
Defibrillator: IPAD Public Access Package	£1,366.00	£1,366.00
Chairman's Chain of Office	£1,000.00	£1,000.00
Total Value of Assets at 6th March 2016	£374,187.00	£750,388.00