

ASSET REGISTER - SEAHAM TOWN COUNCIL - 2018-2019

| Land and Buildings | | Date Purchased | Cost/Value 01/04/18 | Add | Tsfer | Disposal/ Sold | Cost/Value 31/3/19 |
|------------------------------|------|-----------------------|----------------------------|------------|-----------------|-----------------------|---------------------------|
| Buildings-Seaham Cemetery | LB1 | 2000 | 419,984 | | | | 419,984 |
| Buildings-Works Depot | LB2 | 2012 | 305,445 | | | | 305,445 |
| Buildings-Town Hall | LB3 | 2013 | 1,196,724 | - | 19,404 | | 1,177,320 |
| Buildings-STP Pavilion | LB4 | 2015 | 310,695 | | | | 310,695 |
| Land-North of Lord Byron's | LB5 | 1983 | 43,500 | | | | 43,500 |
| Land-New Drive | LB6 | 2017 | 16,000 | | | | 16,000 |
| Total L & B | | | 2,292,348 | - | - 19,404 | - | 2,272,944 |
| Community Assets | | Date Purchased | Cost/Value 01/04/18 | Add | Tsfer | Disposal | Cost/Value 31/3/19 |
| Allotment Sites | CO1 | 1983 | 16,000 | | | - 1,333 | 14,667 |
| Allotment Sites (Leased) | CO2 | 1983 | 24,000 | | | | 24,000 |
| Grazing Land | CO3 | 1983 | 8,500 | | | | 8,500 |
| Garages Land | CO4 | 1983 | 4,200 | | | | 4,200 |
| Woodland Areas x 3 | CO5 | 1983 | 1,000 | | | | 1,000 |
| Civic Regalia | CO6 | 1983 | 10,000 | | | | 10,000 |
| Mining Memorial | CO7 | 2011 | 33,023 | | | | 33,023 |
| WW1 Sculpture | CO8 | 2014 | 90,249 | | | | 90,249 |
| Cenotaph | C09 | 2016 | 1 | | | | 1 |
| Land-Princess Rd Cem | CL1 | 1983 | 1 | | | | 1 |
| Land-Seaham Cemetery | CL2 | 2002 | 1 | | | | 1 |
| Land-Deneside Park | CL3 | 1983 | 1 | | | | 1 |
| Land-Field House Farm | CL4 | 1983 | 1 | | | | 1 |
| Land-Seaham Incline | CL5 | 1983 | 1 | | | | 1 |
| Land-Parkside | CL6 | 1983 | 1 | | | | 1 |
| Land-Northlea | CL7 | 1983 | 1 | | | | 1 |
| Land-Hawthorn Square | CL8 | 1983 | 1 | | | | 1 |
| Land-Terrace Green | CL9 | 2016 | 1 | | | | 1 |
| Total Comm Assets | | | 186,982 | - | - | - 1,333 | 185,649 |
| Vehicles & Equip | | Date Purchased | Cost/Value 01/04/18 | Add | Tsfer | Disposal | Cost/Value 31/3/19 |
| <u>Play Equipment</u> | | | | | | | |
| Play Equip-Ropery Walk | PE1 | Sept, 2000 | 8,600 | | | | 8,600 |
| Play Equip-Parkside | PE2 | Feb, 2003 | 31,600 | | | | 31,600 |
| Play Equip-Dawdon | PE3 | Nov, 2005 | 49,849 | | | | 49,849 |
| Play Equip-Hawthorn Square | PE4 | 2011/2012 | 52,319 | | | | 52,319 |
| Play Equip-Seaham Town Park | PE5 | Mar, 2011 | 50,049 | | | | 50,049 |
| Play Equip-Deneside Park | PE6 | Apr, 2009 | 66,740 | | | | 66,740 |
| Roundabout-Seaham Town Park | PE7 | Mar, 2018 | 10,000 | | | | 10,000 |
| <u>Vehicles</u> | | | | | | | |
| Neuson Dumper | VE1 | Oct-09 | 12,000 | | | | 12,000 |
| Haytor Triple Mower | VE2 | Apr-09 | 27,750 | | | | 27,750 |
| Kubota L5740-Tractor | VE3 | Apr-09 | 22,000 | | | | 22,000 |
| Holland Mini Digger (Graves) | VE4 | Apr-09 | 14,250 | | | | 14,250 |
| Roller Mower SDR90 | VE5 | Apr-09 | 4,100 | | | | 4,100 |
| Sis Rotorake TM1000 | VE6 | Apr-09 | 5,620 | | | | 5,620 |
| Marshall Trailer S4 | VE7 | Apr-09 | 2,750 | | | | 2,750 |
| Dennis Mower Machine | VE10 | May-14 | 4,446 | | | | 4,446 |
| John Deere HPX Gator | VE11 | Jul-14 | 4,700 | | | | 4,700 |
| Transit Van | VE13 | Aug-18 | 4,698 | | | | 4,698 |
| Kubota | VE14 | Mar-18 | 27,500 | | | | 27,500 |
| Profi Hopper | VE15 | Mar-18 | 29,000 | | | | 29,000 |
| Cylinder Mower | VE16 | Jun-18 | | 5,355 | | | 5,355 |
| Dennis Premier Mower | VE17 | Jun-18 | | 10,062 | | | 10,062 |
| Auto Rotorake | VE18 | Jun-18 | | 4,865 | | | 4,865 |
| Tractor-Cutting Deck | VE19 | Jul-18 | | 6,000 | | | 6,000 |

| | | | | | | |
|-----------------------------------|------|-------------|--|------------------|--------------------------------|------------------|
| Etesia Mower-1 | VE20 | Apr-18 | | 1,667 | | 1,667 |
| Etesia Mower-2 | VE21 | Apr-18 | | 1,667 | | 1,667 |
| Etesia Mower-3 | VE22 | Apr-18 | | 1,667 | | 1,667 |
| <u>Machinery/Equipment</u> | | | | | | |
| Hydraulic Roller | VE14 | Apr-11 | | 3,500 | | 3,500 |
| Chipmaster Chipper | VE15 | Jun-12 | | 19,995 | | 19,995 |
| CCTV-STP | VE16 | Dec-12 | | 3,800 | | 3,800 |
| CCTV-Eastlea | VE17 | Dec-12 | | 4,500 | | 4,500 |
| CCTV-Seaham Incline (2) | VE18 | Feb-14 | | 9,000 | | 9,000 |
| CCTV-Church Street | VE19 | 2012 | | 4,500 | | 4,500 |
| CCTV-DP | VE20 | 2015 | | 6,000 | | 6,000 |
| CCTV-Seaham Cemetery | VE21 | 2013 | | 4,500 | | 4,500 |
| CCTV-Town Hall | VE22 | 2014 | | 4,500 | | 4,500 |
| Mobile Welding Cart | VE23 | Mar-13 | | 1,833 | | 1,833 |
| Stage/Speakers | VE24 | Jun-14 | | 44,480 | | 44,480 |
| Furniture-Function Suite/Office | VE25 | 14/15 | | 30,160 | - 9,517 | 20,644 |
| Kitchen Equipment | VE26 | | | | 28,921 | 28,921 |
| Computer System | VE27 | 2015 | | 13,133 | | 13,133 |
| Aerator | VE28 | 2015 | | 6,500 | | 6,500 |
| Roller-STP Cricket | VE29 | May-16 | | 1,500 | | 1,500 |
| Roof for Stage | VE30 | Aug-16 | | 7,734 | | 7,734 |
| Greenhouses | VE31 | Dec-15 | | 3,582 | | 3,582 |
| Cricket Practice Nets | VE32 | Feb-17 | | 9,629 | | 9,629 |
| Cricket Practice Nets | VE33 | June/Aug 17 | | 17,881 | | 17,881 |
| Tools-HAVS | VE34 | Sep-17 | | 7,566 | | 7,566 |
| CCTV-Allotments | VE35 | Jan-18 | | 4,000 | | 4,000 |
| Total V & E | | | | 636,264 | 60,204 - 9,517 | 686,951 |
| TOTAL ASSETS | | | | 3,115,594 | 60,204 - 28,921 - 1,333 | 3,145,544 |
| Deminimus-£1,500 | | | | | | |