

ASSET REGISTER - SEAHAM TOWN COUNCIL - 2017-2018

Land and Buildings		Date Purchased	Cost/Value			Disposal/ Sold	Cost/Value 31/3/18
			01/04/17	Add	Tsfer		
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				1,196,724
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			2,276,348	16,000	-	-	2,292,348

Community Assets		Date Purchased	Cost/Value			Disposal	Cost/Value 31/3/18
			01/04/17	Add	Tsfer		
Allotment Sites	CO1	1983	16,000				16,000
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	33,024				33,024
WW1 Sculpture	CO8	2014	90,249				90,249
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	-	-	-	186,982

Vehicles & Equip		Date Purchased	Cost/Value			Disposal	Cost/Value 31/3/18
			01/04/17	Add	Tsfer		
<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, 2009	12,000				12,000
Haytor Triple Mower	VE2	Apr, 2009	27,750				27,750
Kubota L5740-Tractor	VE3	Apr, 2009	22,000				22,000
Holland Mini Digger (Graves)	VE4	Apr, 2009	14,250				14,250
Roller Mower SDR90	VE5	Apr, 2009	4,100				4,100
Sisis Rotorake TM1000	VE6	Apr, 2009	5,620				5,620
Marshall Trailer S4	VE7	Apr, 2009	2,750				2,750
Profi-Hopper Grass Cutter	VE8	July, 2013	17,500			- 17,500	-
Dennis Mower Machine	VE10	May, 2014	4,446				4,446
John Deere HPX Gator	VE11	July, 2014	4,700				4,700
Kubota-STV40	VE12	May, 2015	22,752			- 22,752	-
Transit Van	VE13	Aug, 2016	4,698				4,698
Kubota	VE14	June, 2018	-	27,500			27,500
Profi Hopper	VE15	June, 2018	-	29,000			29,000

<u>Machinery/Equipment</u>							
Hydraulic Roller	VE14	Apr, 2011	3,500				3,500
Chipmaster Chipper	VE15	June, 2012	19,995				19,995
CCTV-STP	VE16	Dec, 2012	3,800				3,800
CCTV-Eastlea	VE17	Dec, 2012	4,500				4,500
CCTV-Seaham Incline (2)	VE18	Feb, 2014	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, 2013	1,833				1,833
Stage/Speakers	VE24	June, 2014	44,480				44,480
Furniture-Function Suite/Office	VE25	2014/2015	30,160				30,160
Computer System	VE26	2015	13,133				13,133
Aerator	VE27	2015	6,500				6,500
Roller-STP Cricket	VE28	May-16	1,500				1,500
Roof for Stage	VE29	Aug-16	7,734				7,734
Greenhouses	VE30	Dec-15	3,582				3,582
Cricket Practice Nets	VE30	Feb-17	9,629				9,629
Cricket Practice Nets	VE30	June/Aug 17	-	17,881			17,881
Tools-HAVS	VE31	Sep-17	-	7,566			7,566
CCTV-Allotments	VE32	Jan, 2018	-	4,000			4,000
Total V & E			580,569	95,947	-	-	40,252
TOTAL ASSETS			3,043,899	111,947	-	-	40,252
Deminimus-£1,500							