

ASHINGTON TOWN COUNCIL - ASSET REGISTER 2016-17

ASSET DESCRIPTION	DATE ACQUIRED	SUPPLY	ASSET LOCATION	PURCHASE COST £	COST/VALUE £
<u>ICT EQUIPMENT</u>					
CISCO 857 ADSL ROUTER	11/03/2010	1	TOWN HALL	214.10	214.10
XEROX 8560DN COLOUR PRINTER	11/03/2010	1	TOWN HALL	509.99	509.99
HP COLOUR LASER JET PRINTER	11/03/2010	1	TOWN HALL	314.99	314.99
BUFFALO TERRA STATION SERVER	11/03/2010	1	TOWN HALL	449.99	449.99
2 X LENOVO PC'S	11/03/2010	2	TOWN HALL	814.08	814.08
1 X LENOVO NOTEBOOK PC	11/03/2010	1	TOWN HALL	383.80	383.80
PROFESSIONAL SOFTWARE BACKUPS	11/03/2010	1	TOWN HALL	711.29	711.29
VIVITEK AGA PROJECTOR	11/03/2010	1	TOWN HALL	516.90	516.90
2X LENOVO PC'S	21/03/2013	2	TOWN HALL	1,279.00	1,279.00
PROJECTOR SCREEN	31/01/2014	1	TOWN HALL	254.00	254.00
LASERJET PRO 400 COLOUR MD451 PRINTER	28/08/2014	1	TOWN HALL	284.72	284.72
SUB-TOTAL				5,732.86	5,732.86
<u>OFFICE EQUIPMENT</u>					
12 X CHAIRS	04/06/2014	12	TOWN HALL	878.00	878.00
1 X OFFICE DESK SUITE	04/06/2014	1	TOWN HALL	1,484.00	1,484.00
2 X FILING CABINETS	04/06/2014	2	TOWN HALL	310.00	310.00
3 X CUPBOARDS	04/06/2014	3	TOWN HALL	597.00	597.00
2 X STAINLESS STEEL AIRPOTS	04/06/2014	2	TOWN HALL	166.94	166.94
2 X EXECUTIVE OFFICE CUPBOARDS	05/09/2014	2	TOWN HALL	136.00	136.00
2 X COAT STANDS	03/12/2014	2	TOWN HALL	91.46	91.46
1X EXECUTIVE CHAIR	18/03/2015	1	TOWN HALL	269.00	269.00
2 X DESK FOOTSTOOLS	18/03/2015	2	TOWN HALL	58.94	58.94
GUILLOTINE	21/03/2017	1	TOWN HALL	179.00	179.00
MAGNETIC NOTICE BOARD	21/03/2017	1	TOWN HALL	50.97	50.97
SUB-TOTAL				4,221.31	4,221.31
<u>CIVIC REGALIA</u>					
MAYORAL CHAIN	27/10/2010	1	TOWN HALL	2,049.68	2,049.68
MAYORAL PENDANT	27/10/2010	1	TOWN HALL	1,664.04	1,664.04

DEPUTY MAYORAL PENDANT	27/10/2010	1	TOWN HALL	454.05	454.05
SUB-TOTAL				4,167.77	4,167.77
FESTIVE LIGHTING FEATURES					
TRANSFERRED FROM WANSBECK DC	01/04/2010	35	FESTIVE LIGHTING - BRADFORD	37.00	37.00
LIGHTING FEATURE	19/11/2011	1	FESTIVE LIGHTING - BRADFORD	500.00	500.00
LIGHTING FEATURES	23/11/2012	10	FESTIVE LIGHTING - BRADFORD	2,860.00	2,860.00
LIGHTING FEATURES	29/11/2013	3	FESTIVE LIGHTING - BRADFORD	1,500.00	1,500.00
LIGHTING FEATURES	26/11/2015	4	FESTIVE LIGHTING - BRADFORD	2,000.00	2,000.00
LIGHTING FEATURES	07/03/2017	4	FESTIVE LIGHTING - BRADFORD	2,000.00	2,000.00
		57			
STRING LIGHTS	29/11/2013	80		5,200.00	5,200.00
SUB-TOTAL				14,097.00	14,097.00
STREET FURNITURE					
NOTICE BOARDS	09/03/2011	5		2,388.30	2,388.30
FLAG POLES	30/10/2012	3		3,900.00	3,900.00
PUBLIC SEATS	01/04/2012	168		0.00	0.00
MEMORIAL SEAT	30/11/2014	1	BOTHAL TERRACE	435.00	435.00
MEMORIAL SEAT	30/07/2015	1	QE11 PARK	405.00	405.00
MEMORIAL SEAT	30/08/2015	1	PARK ROAD	584.00	584.00
MEMORIAL SEAT	20/02/2017	1	PADDOCK WOOD	769.17	769.17
		172		2,193.17	2,193.17
LITTER BINS					
LITTER BINS	01/04/2012	100	VARIOUS LOCATIONS	0.00	0.00
LITTER BINS	05/09/2012	3	VARIOUS LOCATIONS	695.00	695.00
LITTER BINS	01/04/2012	1	VARIOUS LOCATIONS	240.00	240.00
LITTER BINS	29/07/2013	15	VARIOUS LOCATIONS	675.00	675.00
LITTER BINS	30/08/2013	8	VARIOUS LOCATIONS	1,752.00	1,752.00
LITTER BINS	13/02/2014	31	VARIOUS LOCATIONS	3,869.00	3,869.00

LITTER BINS	22/04/2014	5	VARIOUS LOCATIONS	175.00	175.00
LITTER BINS	20/05/2014	25	VARIOUS LOCATIONS	2,555.00	2,555.00
LITTER BINS	13/02/2015	25	VARIOUS LOCATIONS	2,803.00	2,803.00
LITTER BINS	25/08/2015	20	VARIOUS LOCATIONS	3,380.00	3,380.00
LITTER BINS	09/03/2016	18	VARIOUS LOCATIONS	2,574.00	2,574.00
LITTER BINS	21/06/2016	30	VARIOUS LOCATIONS	6,270.00	6,270.00
LITTER BINS	18/08/2016	30	VARIOUS LOCATIONS	4,290.00	4,290.00
LITTER BINS	06/02/2017	24	VARIOUS LOCATIONS	4,776.00	4,776.00
LITTER BINS	13/02/2017	24	VARIOUS LOCATIONS	4,776.00	4,776.00
LITTER BINS	27/02/2017	27	VARIOUS LOCATIONS	5,373.00	5,373.00
		386		44,203.00	44,203.00
MEMORIALS					
ASHINGTON WAR MEMORIAL	01/04/2012	1		0.00	0.00
INSCRIPTION PLATES	19/10/2015	1		4,586.00	4,586.00
PEDESTAL FOR STATUE	19/10/2015	1		12,474.12	12,474.12
MEMORIAL SEATING	19/10/2015	6		3,000.00	3,000.00
INFORMATION PANELS	19/10/2015	6		5,442.00	5,442.00
INFORMATION PANELS	12/04/2016	2		1,560.48	1,560.48
FLAG POLE	19/10/2015	1		937.00	937.00
POST WWII MEMORIAL STONE	19/10/2015	1		1,320.00	1,320.00
MEMORIAL SEATING	01/01/2016	2		1,611.00	1,611.00
				30,930.60	30,930.60
ALLOTMENTS					
GREEN LANE	01/04/2010	1		1.00	1.00
HIGH MARKET	01/04/2010	1		1.00	1.00
HIRST EAST END	01/04/2010	1		1.00	1.00
NORTH SEATON COLLIERY	01/04/2010	1		1.00	1.00
NURSERY PARK	01/04/2010	1		2.00	2.00
SEATON HIRST (6TH AVENUE)	01/04/2010	1		1.00	1.00
WANSBECK ROAD	01/04/2010	1		1.00	1.00
WOODHORN ROAD	01/04/2010	1		1.00	1.00
		8		9.00	9.00

PLAY AREAS	01/04/2010	10		0.00	0.00
BUS SHELTERS					
TRANSFERRED FROM WANSBECK DC	01/04/2012	37		0.00	0.00
BUS SHELTER	28/02/2013	1	MORVEN TERRACE	4,819.50	4,819.50
BUS SHELTER	28/02/2013	1	WEST STATION ROAD	4,819.50	4,819.50
BUS SHELTER	28/02/2013	1	WEST STATION ROAD	4,819.50	4,819.50
BUS SHELTER	09/10/2015	1	NEWBIGGIN ROAD	4,135.87	4,135.87
BUS SHELTER	23/10/2015	1	BRIARDENE	5,670.11	5,670.11
BUS SHELTER	23/10/2015	1	RIDGEWAY	7,157.47	7,157.47
BUS SHELTER	15/06/2016	1	HIGH MARKET	3,996.52	3,996.52
BUS SHELTER	21/06/2016	1	HOME FARM CLOSE	4,155.16	4,155.16
SUB-TOTAL		45		39,573.63	39,573.63
PUBLIC CONVENIENCES					
MILBURN ROAD	01/04/2012	1		0.00	0.00
TOTALS				151,416.64	151,416.64
Mike Slaughter Town Clerk & Responsible Finance Officer 05-Apr-17					