

# ASHINGTON TOWN COUNCIL - ASSET REGISTER 2018/19

ASSET DESCRIPTION	DATE ACQUIRED	DATE OF DISPOSAL
<b><u>ICT EQUIPMENT</u></b>		
CISCO 857 ADSL ROUTER	11/03/2010	30/04/2018
XEROX 8560DN COLOUR PRINTER	11/03/2010	
HP COLOUR LASER JET PRINTER	11/03/2010	
BUFFALO TERRA STATION SERVER	11/03/2010	30/04/2018
2 X LENOVO PC'S	11/03/2010	
1 X LENOVO NOTEBOOK PC	11/03/2010	
PROFESSIONAL SOFTWARE BACKUPS	11/03/2010	30/04/2018
VIVITEK AGA PROJECTOR	11/03/2010	
2X LENOVO PC'S	21/03/2013	30/04/2018
PROJECTOR SCREEN	31/01/2014	
LASERJET PRO 400 COLOUR MD451 PRINTER	28/08/2014	
<b>SUB-TOTAL</b>		
<b><u>OFFICE EQUIPMENT</u></b>		
12 X CHAIRS	04/06/2014	
1 X OFFICE DESK SUITE	04/06/2014	
2 X FILING CABINETS	04/06/2014	
3 X CUPBOARDS	04/06/2014	
2 X STAINLESS STEEL AIRPOTS	04/06/2014	
2 X EXECUTIVE OFFICE CUPBOARDS	05/09/2014	
2 X COAT STANDS	03/12/2014	
1X EXECUTIVE CHAIR	18/03/2015	
2 X DESK FOOTSTOOLS	18/03/2015	
GUILLOTINE	21/03/2017	
MAGNETIC NOTICE BOARD	21/03/2017	
MICROWAVE OVEN	22/01/2018	
EXECUTIVE CHAIR	29/01/2018	
<b>SUB-TOTAL</b>		
<b><u>CIVIC REGALIA</u></b>		
MAYORAL CHAIN	27/10/2010	
MAYORAL PENDANT	27/10/2010	
DEPUTY MAYORAL PENDANT	27/10/2010	
<b>SUB-TOTAL</b>		
<b><u>FESTIVE LIGHTING FEATURES</u></b>		
TRANSFERRED FROM WANSBECK DC	01/04/2010	31/10/2018
LIGHTING FEATURE	19/11/2011	
LIGHTING FEATURES	23/11/2012	
LIGHTING FEATURES	29/11/2013	
LIGHTING FEATURES	26/11/2015	
LIGHTING FEATURES	07/03/2017	
LIGHTING FEATURES	07/01/2019	

STRING LIGHTS	29/11/2013	31/10/2018
STRING LIGHTS	07/01/2019	

**SUB-TOTAL**

**STREET FURNITURE**

NOTICE BOARDS	09/03/2011	
NOTICE BOARDS	28/09/2017	

FLAG POLES	30/10/2012	01/04/2018
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PUBLIC SEATS	01/04/2012	
MEMORIAL SEAT	30/11/2014	
MEMORIAL SEAT	30/07/2015	
MEMORIAL SEAT	30/08/2015	
MEMORIAL SEAT	20/02/2017	

**LITTER BINS**

LITTER BINS	01/04/2012	
LITTER BINS - damaged bins removed by NCC	01/04/2012	30/04/2018
LITTER BINS	05/09/2012	
LITTER BINS	01/04/2012	
LITTER BINS	29/07/2013	
LITTER BINS	30/08/2013	
LITTER BINS	13/02/2014	
LITTER BINS	22/04/2014	
LITTER BINS	20/05/2014	
LITTER BINS	13/02/2015	
LITTER BINS	25/08/2015	
LITTER BINS	09/03/2016	
LITTER BINS	21/06/2016	
LITTER BINS	18/08/2016	
LITTER BINS	06/02/2017	
LITTER BINS	13/02/2017	
LITTER BINS	27/02/2017	
LITTER BINS	15/05/2017	
LITTER BINS	13/07/2017	
LITTER BINS	12/10/2017	
LITTER BINS	23/04/2018	
LITTER BINS	17/07/2018	
LITTER BINS	08/11/2018	

**MEMORIALS**

ASHINGTON WAR MEMORIAL	01/04/2012	
INSCRIPTION PLATES	19/10/2015	
PEDESTAL FOR STATUE	19/10/2015	

MEMORIAL SEATING	19/10/2015
INFORMATION PANELS	19/10/2015
INFORMATION PANELS	12/04/2016
FLAG POLE	19/10/2015
POST WWII MEMORIAL STONE	19/10/2015
MEMORIAL SEATING	01/01/2016
<b>LIGHTING COLUMN &amp; SPOTLIGHT ILLUMINATION</b>	<b>31/10/2018</b>
MINERS' MEMORIAL WHEEL - INFO.PANEL	15/08/2017
MINING MEMEORIAL WHEEL	07/09/2017
MINERS MEMORIAL WHEEL - UPLIGHTS	28/09/2017

### **INTERACTIVE SPEED SIGNS**

RADAR SPEED SIGNS	
<b>CONVERSION OF SPEED SIGNS TO SOLAR POWERED</b>	<b>17/04/2018</b>
RADAR SPEED SIGNS	17/04/2018
RADAR SPEED SIGNS	07/08/2018
RADAR SPEED SIGNS	24/01/2019

### **ALLOTMENTS**

GREEN LANE	01/04/2010
HIGH MARKET	01/04/2010
HIRST EAST END	01/04/2010
NORTH SEATON COLLIERY	01/04/2010
NURSERY PARK	01/04/2010
SEATON HIRST (6TH AVENUE)	01/04/2010
WANSBECK ROAD	01/04/2010
WOODHORN ROAD	01/04/2010

### **PLAY AREAS**

TRANSFERRED FROM WANSBECK DC	01/04/2010
<b>NEW PLAY EQUIPMENT</b>	<b>21/01/2019</b>

### **BUS SHELTERS**

TRANSFERRED FROM WANSBECK DC	01/04/2012
<b>BUS SHELTER - REMOVED</b>	<b>18/05/2017</b>
<b>BUS SHELTER - REMOVED</b>	<b>04/09/2017</b>
<b>BUS SHELTER - REMOVED</b>	<b>22/12/2017</b>
<b>BUS SHELTER - REMOVED</b>	<b>22/12/2017</b>
BUS SHELTER	28/02/2013
BUS SHELTER	28/02/2013
BUS SHELTER	28/02/2013
BUS SHELTER	09/10/2015
BUS SHELTER	23/10/2015
BUS SHELTER	23/10/2015
BUS SHELTER	15/06/2016
BUS SHELTER	21/06/2016
BUS SHELTER	26/05/2017

BUS SHELTER	08/05/2017
BUS SHELTER	04/09/2017
BUS SHELTER	04/09/2017
BUS SHELTER	13/04/2018
BUS SHELTER	13/04/2018
BUS SHELTER	14/06/2018
BUS SHELTER	14/06/2018

**SUB-TOTAL**

**PUBLIC CONVENIENCES**

MILBURN ROAD	01/04/2012
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**ENVIRONMENTAL ENHANCEMENTS**

FLORAL PLANTERS AND TOWERS	07/02/2018
WATER BOWSER (VAN MOUNTED)	08/06/2018

**Mike Slaughter**  
**Town Clerk & Responsible Finance Officer**  
**11-Jun-19**

**P.Basnett**  
**Internal Auditor**  
**13-Jun-19**

SUPPLY	ASSET LOCATION	1ST APRIL 2018	
		PURCHASE COST £	COST/VALUE £
-	TOWN HALL	214.10	214.10
1	TOWN HALL	509.99	509.99
1	TOWN HALL	314.99	314.99
-	TOWN HALL	449.99	449.99
2	TOWN HALL	814.08	814.08
1	TOWN HALL	383.80	383.80
1	TOWN HALL	711.29	711.29
1	TOWN HALL	516.90	516.90
1	TOWN HALL	1,279.00	1,279.00
1	TOWN HALL	254.00	254.00
1	TOWN HALL	284.72	284.72
		<b>5,732.86</b>	<b>5,732.86</b>
12	TOWN HALL	878.00	878.00
1	TOWN HALL	1,484.00	1,484.00
2	TOWN HALL	310.00	310.00
3	TOWN HALL	597.00	597.00
2	TOWN HALL	166.94	166.94
2	TOWN HALL	136.00	136.00
2	TOWN HALL	91.46	91.46
1	TOWN HALL	269.00	269.00
2	TOWN HALL	58.94	58.94
1	TOWN HALL	179.00	179.00
1	TOWN HALL	50.97	50.97
1	TOWN HALL	54.99	54.99
1	TOWN HALL	179.00	179.00
		<b>4,455.30</b>	<b>4,455.30</b>
1	TOWN HALL	2,049.68	2,049.68
1	TOWN HALL	1,664.04	1,664.04
1	TOWN HALL	454.05	454.05
		<b>4,167.77</b>	<b>4,167.77</b>
21	FESTIVE LIGHTING - BRADFORD	37.00	37.00
1	FESTIVE LIGHTING - BRADFORD	500.00	500.00
10	FESTIVE LIGHTING - BRADFORD	2,860.00	2,860.00
3	FESTIVE LIGHTING - BRADFORD	1,500.00	1,500.00
4	FESTIVE LIGHTING - BRADFORD	2,000.00	2,000.00
4	FESTIVE LIGHTING - BRADFORD	2,000.00	2,000.00
7	FESTIVE LIGHTING - BRADFORD		0.00
<b>50</b>			

0		5,200.00	5,200.00
10			
10		<b>14,097.00</b>	<b>14,097.00</b>

5	VARIOUS LOCATIONS	2,388.30	2,388.30
3	CENTRAL WARD	1,711.00	1,711.00
8		<b>4,099.30</b>	<b>4,099.30</b>
-		<b>3,900.00</b>	<b>3,900.00</b>

168		0.00	0.00
1	BOTHAL TERRACE	435.00	435.00
1	QE11 PARK	405.00	405.00
1	PARK ROAD	584.00	584.00
1	PADDOCK WOOD	769.17	769.17
172		<b>2,193.17</b>	<b>2,193.17</b>

100	VARIOUS LOCATIONS	0.00	0.00
-25	VARIOUS LOCATIONS		0.00
3	VARIOUS LOCATIONS	695.00	695.00
1	VARIOUS LOCATIONS	240.00	240.00
15	VARIOUS LOCATIONS	675.00	675.00
8	VARIOUS LOCATIONS	1,752.00	1,752.00
31	VARIOUS LOCATIONS	3,869.00	3,869.00
5	VARIOUS LOCATIONS	175.00	175.00
25	VARIOUS LOCATIONS	2,555.00	2,555.00
25	VARIOUS LOCATIONS	2,803.00	2,803.00
20	VARIOUS LOCATIONS	3,380.00	3,380.00
18	VARIOUS LOCATIONS	2,574.00	2,574.00
30	VARIOUS LOCATIONS	6,270.00	6,270.00
30	VARIOUS LOCATIONS	4,290.00	4,290.00
24	VARIOUS LOCATIONS	4,776.00	4,776.00
24	VARIOUS LOCATIONS	4,776.00	4,776.00
27	VARIOUS LOCATIONS	5,373.00	5,373.00
24	VARIOUS LOCATIONS	4,824.00	4,824.00
15	VARIOUS LOCATIONS	3,015.00	3,015.00
30	VARIOUS LOCATIONS	6,030.00	6,030.00
20	VARIOUS LOCATIONS		
25	VARIOUS LOCATIONS		
25	VARIOUS LOCATIONS		
500		<b>58,072.00</b>	<b>58,072.00</b>

1	ASHINGTON MEMORIAL GARDEN	0.00	0.00
1	ASHINGTON MEMORIAL GARDEN	4,586.00	4,586.00
1	ASHINGTON MEMORIAL GARDEN	12,474.12	12,474.12

6	ASHINGTON MEMORIAL GARDEN	3,000.00	3,000.00
6	ASHINGTON MEMORIAL GARDEN	5,442.00	5,442.00
2	ASHINGTON MEMORIAL GARDEN	1,560.48	1,560.48
1	ASHINGTON MEMORIAL GARDEN	937.00	937.00
1	ASHINGTON MEMORIAL GARDEN	1,320.00	1,320.00
2	ASHINGTON MEMORIAL GARDEN	1,611.00	1,611.00
1	ASHINGTON MEMORIAL GARDEN		0.00
1	ASHINGTON MEMORIAL GARDEN	544.90	544.90
1	ASHINGTON MEMORIAL GARDEN	26,229.52	26,229.52
2	ASHINGTON MEMORIAL GARDEN	2,053.76	2,053.76
		<b>59,758.78</b>	<b>59,758.78</b>

6	VARIOUS LOCATIONS	13,509.00	13,509.00
-	-		
2	VARIOUS LOCATIONS		
1	VARIOUS LOCATIONS		
2	VARIOUS LOCATIONS		
11		<b>13,509.00</b>	<b>13,509.00</b>

1		1.00	1.00
1		1.00	1.00
1		1.00	1.00
1		1.00	1.00
1		2.00	2.00
1		1.00	1.00
1		1.00	1.00
1		1.00	1.00
1		1.00	1.00
8		<b>9.00</b>	<b>9.00</b>

10			0.00
-	NORTH SEATON COLLIERY		
10		<b>0.00</b>	<b>0.00</b>

37		0.00	0.00
-1	THORNTREE GARDENS	0.00	0.00
-1	MANLEY VIEW	0.00	0.00
-1	SOUTH SIDE	0.00	0.00
-1	FAIRWAYS - SOUTH SIDE	0.00	0.00
1	MORVEN TERRACE	4,819.50	4,819.50
1	WEST STATION ROAD	4,819.50	4,819.50
1	WEST STATION ROAD	4,819.50	4,819.50
1	NEWBIGGIN ROAD	4,135.87	4,135.87
1	BRIARDENE	5,670.11	5,670.11
1	RIDGEWAY	7,157.47	7,157.47
1	HIGH MARKET	3,996.52	3,996.52
1	HOME FARM CLOSE	4,155.16	4,155.16
1	THORNTREE GARDENS	4,619.56	4,619.56

1	OAKVILLE	5,340.44	5,340.44
1	MANLEY VIEW	5,497.76	5,497.76
1	WOODHORN ROAD	3,482.76	3,482.76
1	SOUTH SIDE		0.00
1	OPP SOUTH SIDE		0.00
1	BRIARDENE		0.00
1	BOOTH'S CORNER		0.00
<b>49</b>		<b>58,514.15</b>	<b>58,514.15</b>
<b>1</b>		<b>0.00</b>	<b>0.00</b>
6	VARIOUS LOCATIONS	3,690.06	3,690.06
1		<b>3,690.06</b>	<b>3,690.06</b>
	<b>TOTALS</b>	<b>232,198.39</b>	<b>232,198.39</b>



ASSET  
ACQUISITIONS  
£

ASSET  
DISPOSALS  
£

31 MARCH 2019  
COST/VALUE  
£

-214.10 0.00  
509.99  
314.99  
-449.99 0.00  
814.08  
383.80  
-711.29 0.00  
516.90  
-639.50 639.50  
254.00  
284.72

0.00	-2,014.88	3,717.98
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878.00  
1,484.00  
310.00  
597.00  
166.94  
136.00  
91.46  
269.00  
58.94  
179.00  
50.97  
54.99  
179.00

0.00	0.00	4,455.30
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2,049.68  
1,664.04  
454.05

0.00	0.00	4,167.77
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-16.00 21.00  
500.00  
2,860.00  
1,500.00  
2,000.00  
2,000.00  
3,500.00

	-5,200.00	0.00
650.00		650.00
<b>4,150.00</b>	<b>-5,216.00</b>	<b>13,031.00</b>

		2,388.30
		1,711.00
<b>0.00</b>	<b>0.00</b>	<b>4,099.30</b>

<b>0.00</b>	<b>-3,900.00</b>	<b>0.00</b>
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		0.00
		435.00
		405.00
		584.00
		769.17
<b>0.00</b>	<b>0.00</b>	<b>2,193.17</b>

		0.00
		<b>0.00</b>
		695.00
		240.00
		675.00
		1,752.00
		3,869.00
		175.00
		2,555.00
		2,803.00
		3,380.00
		2,574.00
		6,270.00
		4,290.00
		4,776.00
		4,776.00
		5,373.00
		4,824.00
		3,015.00
		6,030.00
4,020.00		4,020.00
5,025.00		5,025.00
5,025.00		5,025.00
<b>14,070.00</b>	<b>0.00</b>	<b>72,142.00</b>

0.00  
4,586.00  
12,474.12

3,500.00

3,000.00  
 5,442.00  
 1,560.48  
 937.00  
 1,320.00  
 1,611.00  
 3,500.00  
 544.90  
 26,229.52  
 2,053.76

<b>3,500.00</b>	<b>0.00</b>	<b>63,258.78</b>
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4,344.00  
 5,498.00  
 2,600.00  
 5,798.00

13,509.00  
 4,344.00  
 5,498.00  
 2,600.00  
 5,798.00

<b>18,240.00</b>	<b>0.00</b>	<b>31,749.00</b>
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1.00  
 1.00  
 1.00  
 1.00  
 2.00  
 1.00  
 1.00  
 1.00

<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
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4,330.00

0.00  
 4,330.00

<b>4,330.00</b>	<b>0.00</b>	<b>4,330.00</b>
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0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 4,819.50  
 4,819.50  
 4,819.50  
 4,135.87  
 5,670.11  
 7,157.47  
 3,996.52  
 4,155.16  
 4,619.56

		5,340.44
		5,497.76
		3,482.76
4,959.56		4,959.56
5,077.34		5,077.34
4,167.85		4,167.85
4,167.85		4,167.85
<b>18,372.60</b>	<b>0.00</b>	<b>76,886.75</b>

<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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		3,690.06
677.00		677.00
<b>677.00</b>	<b>0.00</b>	<b>4,367.06</b>

<b>63,339.60</b>	<b>-11,130.88</b>	<b>284,407.11</b>
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284,407.11

## NOTES

1 No.PC - Disposal (Faulted)

16 No.Features disposed of.

**Disposal of old stock (Non LED)**

**3 No.Flag Poles - Station Rd-Disposals**



CHECK