

ASSET REGISTER - SEAHAM TOWN COUNCIL - 2019/2020

Land and Buildings		Date Purchased	Cost/Value 01/04/19	Add	Tsfer	Disposal/ Sold	Cost/Value 31/3/20
Buildings-Seaham Cemetery	LB1	2000	419,984				419,984
Buildings-Works Depot	LB2	2012	305,445				305,445
Buildings-Town Hall	LB3	2013	1,177,320				1,177,320
Buildings-STP Pavilion	LB4	2015	310,695				310,695
Land-North of Lord Byron's Walk	LB5	1983	43,500				43,500
Land-New Drive	LB6	2017	16,000				16,000
Total Land & Buildings			2,272,944	-	-	-	2,272,944
Community Assets		Date Purchased	Cost/Value 01/04/19	Add	Tsfer	Disposal	Cost/Value 31/3/20
Allotment Sites	CO1	1983	14,667				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	33,022				33,022
WW1 Sculpture	CO8	2014	90,249				90,249
Lights-George Elmy Way	CO9	2019	-	35,394			35,394
Fence-New Drive	CO10	2019	-	22,250			22,250
Christmas Lights	CO11	2019	-	4,056			4,056
Defibs x 2	CO12	2019	-	2,725			2,725
Cenotaph, Terrace Green	CO13	2016	1				1
Land-Princess Rd Cem	CL01	1983	1				1
Land-Seaham Cemetery	CL02	2002	1				1
Land-Deneside Park	CL03	1983	1				1
Land-Field House Farm	CL04	1983	1				1
Land-Seaham Incline	CL05	1983	1				1
Land-Parkside (Ash/Heathway)	CL06	1983	1				1
Land-Northlea	CL07	1983	1				1
Land-Hawthorn Square	CL08	1983	1				1
Land-Seaham Street	CL09	1983	1				1
Land-Terrace Green	CL10	2016	1				1
Total Community Assets			185,649	64,424.46	-	-	250,073
Vehicles & Equip		Date Purchased	Cost/Value 01/04/19	Add	Tsfer	Disposal	Cost/Value 31/3/20
Play Equipment							
Play Equip-Ropery Walk	PE1	Sept, 2000	18,600				18,600
Play Equip-Parkside	PE2	Feb, 2003	31,600				31,600
Play Equip-Dawdon	PE3	Nov, 2005	49,849				49,849
Play Equip-Deneside Park	PE4	Apr, 2009	66,740				66,740
Play Equip-Hawthorn Square	PE5	2011/2012	42,319				42,319
Play Equip-Seaham Town Park	PE6	Mar, 2011	50,049				50,049
Play Equip-STP (Roundabout)	PE7	Mar, 2018	10,000				10,000
Play Equip-STP (Ability Swing)	PE8	Sept, 2019	-	13,895			13,895
Vehicles							
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
Sisis 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
Tractor/Trailer	VE20	19-20		21,800		21,800
Mitsubishi Pick-up	VE21	19-20		4,996		4,996
<u>Machinery/Equipment</u>						
Hydraulic Roller	ME1	Apr-11	3,500			3,500
Chipmaster Chipper	ME2	Jun-12	19,995			19,995
Mobile Welding Cart	ME3	Mar-13	1,833			1,833
Aerator	ME4	2015	6,500			6,500
Roller-STP Cricket	ME5	May-16	1,500			1,500
Greenhouses	ME6	Dec-15	3,582			3,582
Cricket Practice Nets	ME7	Feb-17	9,629			9,629
Cricket Practice Nets	ME8	June/Aug 17	17,881			17,881
Tools-HAVS	ME9	Sep-17	7,566			7,566
Etesia Mower-1	ME10	Apr-18	1,667			1,667
Etesia Mower-2	ME11	Apr-18	1,667			1,667
Etesia Mower-3	ME12	Apr-18	1,667			1,667
Hydraulic Shoring	ME13	19-20	-	4,178		4,178
<u>Office/Function Suite</u>						
Stage/Speakers	OFF1	Jun-14	44,480			44,480
Furniture-Function Suite/Office	OFF2	14/15	20,644			20,644
Kitchen Equipment	OFF3	14/15	28,921			28,921
Computer System	OFF4	2015/2019	13,133	7,159	- 8,000	12,292
Roof for Stage	OFF5	Aug-16	7,734			7,734
Speakers	OFF6	19-20		2,873		2,873
<u>CCTV-Townwide</u>						
CCTV-Seaham Town Park	CC1	Dec-12	3,800			3,800
CCTV-Eastlea	CC2	Dec-12	4,500			4,500
CCTV-Seaham Incline (2)	CC3	Feb-14	9,000			9,000
CCTV-Church Street	CC4	2012	4,500			4,500
CCTV-Dawdon Park	CC5	2015	6,000			6,000
CCTV-Seaham Cemetery	CC6	2013	4,500			4,500
CCTV-Town Hall	CC7	2014	4,500			4,500
CCTV-Dawdon Park Cricket	CC8	Jan-18	4,000			4,000
Total V & E			686,952	54,901.33	- - 12,698	729,155
TOTAL ASSETS			3,145,545	119,326	- - 12,698	3,252,173

Deminimus-£1,500