

SEAHAM TOWN COUNCIL ASSET REGISTER - 2020/2021

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Land and Buildings	Date Purchased	Date	Cost/Value 01/04/20	Add	Tsfer	Disposal/ Sold	Cost/Value 31/3/21
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	Date	Cost/Value 01/04/20	Add	Tsfer	Disposal	Cost/Value 31/3/21
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-Woodland Areas x 3	CL10	1983	1				1
Land-Terrace Green	CL11	2016	1				1
Total Community Assets			250,075	-	-	- 1	250,074
Vehicles & Equipment	Date Purchased	Date	Cost/Value 01/04/20	Add	Tsfer	Disposal	Cost/Value 31/3/21
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
Play Equip-STP (Velum Parts)	PE9	Mar, 2021		5,952			5,952
Vehicles							
Kubota STV40		02/07/15	22,000				22,000
Kubota LA854		08/05/17	29,000				29,000
Kubota RTV-X1110		28/06/19	15,950				15,950

Kubota STV31/Flail Arm		Oct-20		28,460			28,460
Brian James Trailer		28/06/19	5,850				5,850
Dennis Mower Machine		2014	4,446		-	4,446	-
Dennis FT510		04/06/18	5,355				5,355
Dennis Premier Mower		04/06/18	10,062				10,062
Dennis FT510		17/08/20		6,121			6,121
John Deere HPX Gator			4,700		-	4,700	-
Neuson Dumper	VE1	Oct-09	12,000				12,000
Haytor Triple Mower	VE2	Apr-09	27,750				27,750
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 Tractor/Trailer S4	VE7	Apr-09	2,750				2,750
Profi Hopper	VE15	Mar-18	27,500				27,500
Auto Rotorake	VE18	Jun-18	4,865				4,865
Tractor-Cutting Deck	VE19	Jul-18	6,000				6,000
Mitsubishi Pick-up	VE21	19-20	4,996				4,996
<u>Machinery/Equipment</u>							
Hydraulic Roller (Dawdon)	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
Toro Pro Core Vertidrain	ME4	2015	6,500				6,500
Roller (STP Cricket)	ME5	May-16	1,500				1,500
Greenhouses (Comm Allot)	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			1,667		-	1,667	-
Etesia Mower			1,667		-	1,667	-
Etesia Mower			1,667		-	1,667	-
Etesia Mower-1	ME10			1,250			1,250
Etesia Mower-2	ME11			1,250			1,250
Etesia Mower-3	ME12			1,250			1,250
Etesia Mower-4	ME11			1,250			1,250
Etesia Mower-5	ME12			1,250			1,250
Hydraulic Shoring	ME13	19-20	4,178				4,178
Brush Cutter				8,500			8,500
<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	12,292				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			729,155	55,283	-	-	14,147
TOTAL ASSETS			3,252,174	55,283	-	-	14,148

Deminimus-£1,500