

AGENDA 19, Enc xii) ASSETS REGISTER

Asset	Initial Cost/Asset Value	Replacement Cost/Insurance Value	Insurance Ref.
ICT Equipment	£ 11,640	£ 11,640	Office
ICT Equipment (mobile)		£ 5,000	Specified All Risks
Office Equipment	£ 6,421	£ 6,421	Office
General Tools	£ 12,643	£ 12,643	General
Festive Lighting	£ 23,688	£ 23,688	Outside
Interactive Speed Signs & Defibs	£ 58,382	£ 58,382	Outside
Civic Regalia	£ 4,168	£ 4,168	Civic
Street Furniture	£ 21,315	£ 32,098	Street
Seats	£ 8,905	£ 46,157	Street
Litter Bins	£ 94,089	£ 128,937	Street
Bus Shelters	£ 151,110	£ 236,591	Street
Entrance Features	£ 3,190	£ 3,190	Street
Memorials	£ 180,853	£ 232,340	Memorials
Allotments	£ 178,730	£ 176,721	Gates & fences
Play Areas	£ 344,693	£ 426,759	Playground
Vehicles	£ -	£ -	Vehicle
TOTAL	£ 1,099,827	£ 1,404,735	

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Explanation of all Fixed and L/T Asset Movements (from Assets Register)

Ashington Town Council

Financial Year Ending 31st March 2024

Prepared by Sarah Eden

Executive Officer/RFO

Date: 12th April 2024

Asset Purchase and Disposed of	Date	Previous Value	Adjustment	New value
PC Specialist custom built PC, Monitor, Keyboards & Mouse Pack (2), Full HD Web Cam with Audio INV037	26/05/2024		£ 1,256.11	
PC, Monitor and Keyboard and build for Allotment Officer INV046	02/02/2024		£ 1,203.61	
Q-Connect Wireless Keyboard, Trust Trino HD Video Webcam, Connekt Gear USB Port Cable	31/03/2024		£ 58.71	
Semi Circular Flip Top Meeting Tables (2) INV68250	14/04/2023		£ 529.10	
Selfie Photo Frame	06/07/2023		£ 150.00	
X1 Office Chair	08/03/2024		£ 117.70	
GUILLOTINE	13/10/2023		£ 58.33	
Hedgetrimmer	20/09/2023		£ 158.33	
Karcher Spray Lance - Watering	13/10/2023		£ 48.33	
Titan Window Vacuum, Magnesium 25pcs Socket Set, Erbauer Impact Screwdriver	13/12/2023		£ 58.61	
Tools and Equipment - 85l Builders Wheelbarrow	21/12/2023		£ 46.47	
18V Recipricating saw and blades	02/02/2024		£ 110.82	
Titan TTS799VAC Cordless Window Vacuum	18/03/2024		£ 20.83	
Rothenberg Butane/Propane Mix Soldering Torch	18/03/2024		£ 42.49	
Milwaukee Shockwave 1/4" 25mm Straight Shank PZ2 Screwdriver Bits 25 Pack, grease, hook	18/03/2024		£ 9.16	
Window washing, hose	18/03/2024		£ 44.15	
Foam and Carbon Dioxide Extinguishers x2	13/03/2024		£ 121.00	
INTERACTIVE SPEED SIGN	07/09/2023		£ 2,995.00	
INTERACTIVE SPEED SIGN	08/09/2023		£ 2,995.00	

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x4 batteries for Interactive speed signs	16/02/2024		£ 233.32	
PLANTERS TRANSFERRED IN (disposed of) x4	01/04/2012		-£ 4.00	
MEMORIAL SEAT (ARMSTRONG)	30/06/2023		£ 711.00	
MEMORIAL SEAT (Smith)	17/10/2023		£ 711.00	
LITTER BINS TRANSFERRED IN (disposed of) x27	01/04/2012		-£ 27.00	
LITTER BINS (disposed of) X24	20/05/2014		-£ 2,425.80	
LITTER BINS (disposed of) X25	13/02/2015		-£ 2,803.00	
LITTER BINS (disposed of) X16	25/08/2015		-£ 2,704.00	
BROXAP LITTER BINS x24	16/06/2023		£ 7,728.00	
BROXAP LITTER BINS x12	20/09/2023		£ 3,864.00	
GRIT BINS x2	12/01/2024		£ 416.66	
BUS SHELTERS TRANSFERRED FROM WANSBECK DC (disposed of)	01/04/2012		-£ 4.00	
Replaced Bus Shelter - 2 Bay Arun Pitched Roof (opp Park Rd) NE63 8HX	16/06/2023		£ 6,681.25	
Replaced Bus Shelter - 2 Bay Arun Pitched Roof 55/56 NE63 8HE	16/06/2023		£ 6,681.25	
Replaced Bus Shelter - 2 Bay Arun Pitched Roof Tithcfield Tce, NE63 0ER	16/06/2023		£ 6,681.25	
Replaced Bus Shelter - 2 Bay Arun Pitched Roof 7th Row, NE63 8HY	16/06/2023		£ 7,580.25	
Green Lane Allotment Site - Water System Works	16/06/2023		£ 14,648.00	
Woodhorn Rd Allotments Water System	15/03/2024		£ 55,132.98	
Woodhorn Road Roadways	31/03/2024		£ 8,780.00	
Play Areas TRANSFERRED IN updated/disposed of	01/04/2010		-£ 5.00	
Aintree Close Play Area project supply and install	31/07/2023		£ 24,035.08	
Epsom Drive Play Area project supply and install	31/07/2023		£ 33,278.17	
			£920,613.80	£ 179,213.16
				£ 1,099,826.96