

Alnwick Town Council – Asset Register 2014-15 (highlighted in yellow shows new in 2014/15)

LAND AND BUILDINGS						
Ref Number	Description	Location/Identification	Date Acquired	Asset Value	Custodian	Insurance Value 2015
LB01	Alnwick Cemetery	South Road Deeds in Bank Deposit	1 <sup>st</sup> April 1974	£1,076,466	Clerk	£1,226,398
LB02	St James Allotments	Off Wagonway Road Deeds in Bank Deposit	1 <sup>st</sup> April 1974	£1	Clerk	None
LB03	St Georges Allotments	Victoria Road Land Reg Cert.No. ND172743	22 <sup>nd</sup> Jan. 2013	£1 Transfer from NCC	Clerk	None
LB04	Cawledge View Allotments	Land Reg Cert. No. ND172825	22 <sup>nd</sup> Jan. 2013	£1 Transfer from NCC	Clerk	None
LB05	Robertson's Fountain	Bondgate Within	1 <sup>st</sup> April 1974	£1	Clerk	None
LB06	War Memorial	Denwick Lane	1 <sup>st</sup> April 1974	£1	Clerk	£55,564
LB007	Hotspur Statue	Pottergate Garden	10 <sup>th</sup> Nov. 2011	£1 Transferred from former ACDT	Clerk	£27,781
LB08	Swansfield Park Play area	Swansfield Park Land Reg Cert. No. ND90389	16 <sup>th</sup> April 2014	£1 Transfer from NCC	Clerk	None
LB09	Allerburn Lea Play Area	Deeds in Bank Deposit	Pre 1999	£1	Clerk	None
LB10	Mechanic's Institute	Deeds in Bank Deposit	1 <sup>st</sup> April 2013	£1 Council as custodian trustee	Clerk	£824,743
LB11	Bus Shelter – South Road (opposite cemetery)	(opposite cemetery)	1 <sup>st</sup> April 2012	£1 Transferred from NCC	Clerk	£2121
LB12	Bus Shelter –Lower Barrasdale	Corner of Upper /Lower Barresdale/	1 <sup>st</sup> April 2012	£1 Transfer from NCC	Clerk	£2121
LB13	Bus Shelter – Alnmouth Road	(next to footpath to Royal Oaks Gardens)	1 <sup>st</sup> April 2012	£1 Transfer from NCC	Clerk	£2121
LB14	Bus Shelter – Wagonway Road	(near to entrance to St james allotments)	1 <sup>st</sup> April 20102	£1 Transfer from NCC	Clerk	£2121
LB15	Bus Shelter – South Road	(opposite Barter Books)	1 <sup>st</sup> April 2012	£1 Transfer from NCC	Clerk	£2121

<b>VECHICLES &amp; MACHINARY</b>						
<b>Ref Number</b>	<b>Description</b>	<b>Location/Identification</b>	<b>Date Acquired</b>	<b>Asset Value</b>	<b>Custodian</b>	<b>Insurance Value 2015</b>
VM01	John Deere Tractor & Cutter Deck	Cemetery Store Reg Number NK FYU	6 <sup>th</sup> June 2011	£12,950	Cemetery Superintendent	Market Value
VM02	John Deere Tractor Cutter Deck & Loader	Cemetery Store Reg Number NG56 KDO	1 <sup>st</sup> Dec. 2006	£13,625	Cemetery Superintendent	Market Value
VM03	JCB mini Excavator	Cemetery Store Serial No 837467	23 <sup>rd</sup> March 2004	£18,476	Cemetery Superintendent	£19,096
VM04	Tipping Trailer	Cemetery Store Lewis, 1 Tonne Trailer	9 <sup>th</sup> July 2009	£1,950	Cemetery Superintendent	£1950
VM05	Rotavator	Cemetery Store Wessex ERF125, Serial No 702123	13 <sup>th</sup> March 2007	£717	Cemetery Superintendent	£700
VM06	Chipping Machine	Cemetery Store Bearcat	October 2008	(£2285)	Cemetery Superintendent	£3103
VM07	Hedgecutter	Cemetery Store Rytec side arm flail	25 <sup>th</sup> July 2005	£5,100	Cemetery Superintendent	£6329
VM08	Sprayer	Logic 60 litre on board sprayer	1 <sup>st</sup> April 2008	(£500)	Cemetery Superintendent	£500
VM09	Lawn mower	Honda Izzy 21 inch MZCG 8619203	26 <sup>th</sup> March 2015	£467	Cemetery Superintendent	£467

<b>EQUIPMENT</b>						
<b>Ref Number</b>	<b>Description</b>	<b>Location/Identification</b>	<b>Date Acquired</b>	<b>Asset Value</b>	<b>Custodian</b>	<b>Insurance Value 2015</b>
E01	Swansfield Park Play Equipment	Manufacturer - Playdale	1 <sup>st</sup> Nov 2013	£1 Transfer from NCC	Clerk	£79,567
E02	Cawledge View Play Equipment	Manufacturer - Streetscape	12 <sup>th</sup> June 2014	£6,000	Clerk	£6,000
E03	Alnwick North Play Area Equipment	Manufacturer – Playdale Two areas: Junior Area Toddler Area	22 <sup>nd</sup> Feb 2006 1 <sup>st</sup> April 2013	(£15,000) Part transferred from NCC	Clerk	£25,281
E04	Alnwick North Basket Swing	Manufacturer - Komplan	1 <sup>st</sup> April 2013	£1 Transfer from NCC	Clerk	£7,678
E05	Glovers Green (a) Play Equipment	Rear of Tanners Garth (1 see-saw)	(1985)	NA	Clerk	Removed Jan 2015
E06	Glovers Green (b) Play Equipment	Manufacturer - Unknown Rear of 11 Glovers Green 1 Swing	(1985)	£1	Clerk	None
E07	Glovers Green (c) Play Equipment	Near to Bullfield Orchard (1 swing & 1 see-saw)	(1985)	NA	Clerk	Removed Jan 2015
E08	Allerburn Lea Play equipment	Manufacturer – Komplan & Wickstead	(2000) Swing replaced 2008	(£12,502)	Clerk	£12,502
E09	Town Map Cases (6)	Town Centre Locations	10 <sup>th</sup> Oct. 2011	£1 Transfer from former ACDT	Clerk	£25,781
E10	Defibrillator & Kiosk	Bailiffgate	13 <sup>th</sup> January 2012	Kiosk purchased for £1, equipment donated.	Clerk	£2,060
E11	Office Computer	Cemetery Philips/HP1502	(2006)	£210	Cemetery Superintendent	NA
E12	Office Computer (Fenkle Street)	Fenkle Street Dell Optiplex 7020	23 <sup>rd</sup> Sept 2014	£813	Clerk	£813

Ref Number	Description	Location/Identification	Date Acquired	Asset Value	Custodian	Insurance Value 2015
E13	Office Printer	Fenkle Street Dell 1355cnw	March 2011	£265	Clerk	£265
E14	Office Photocopier	Fenkle Street Rioch MP161SPF	15 <sup>th</sup> Oct. 2013	£395	Clerk	£395
E15	Office Shedder	Fenkle Street Rexel 1400	17 <sup>th</sup> October 2014	£1 Transfer from NCC	Clerk	NA
E16	2 Fire Poof Cabinets	Fenkle Street Sentry Safe	March 2011	£265	Clerk	£265
E17	Seats /Benches	83 seats in various locations (incl 19 Heritage Seats) (by 31 <sup>st</sup> March 2015 – 13 of these seats replaced or removed)	1 <sup>st</sup> April 2010	£1 Transfer from NCC	Clerk	£25,586 for Heritage Seats  £770 for Phoenix Seats
		New Heritage Seats (9) Glasdon Stanford Column Field (3) Pottergate Gardens (4) Greenwell Lane (2)	11 <sup>th</sup> July 2013 8 <sup>th</sup> August 2012 March 2015	£2232 £3433 £1737	Clerk	
		Other New Seats Glasdon Phoenix (2) (Green Batt) Cawledge View Play Area	September 2015	£770	Clerk	
E18	Decorative seats	6 seats in Alnwick Market Place	10 <sup>th</sup> Nov 2011	£1 Transfer from former ACDT	Clerk	£18,890
E19	Litter Bins	107 in various locations (by 31 <sup>st</sup> March 2015 – 6 of these bins replaced or removed)	1 <sup>st</sup> April 2011	£1 Transfer from NCC	Clerk	£2,759 for new bins installed since 2013
		New Litter Bins Bus Station (2) Green Batt, Near Youth Hostel Outside Bailey's Clayport Bank Windsor Gardens	25 <sup>th</sup> March 2013	£2759	Clerk	

Ref Number	Description	Location/Identification	Date Acquired	Asset Value	Custodian	Insurance Value 2015
E20	External Staging Blocks & Rails etc	Willowburn Industrial unit	1 <sup>st</sup> April 2012	£1 Transfer from NCC	Clerk	£21,218
E21	Fuel Station	Cemetery Harlequin 1400 Plastic	26 <sup>th</sup> March 2009	(£1100)	Cemetery Superintendent	£1200
E22	Electric Stanchions (2)	Willowburn Industrial Unit	10 <sup>th</sup> Oct 2011	£200 Transfer from former ACDT	Clerk	£3,333
E23	Planters (20)	Various Locations in town centre Two Tier planters	14 <sup>th</sup> Feb 2013	£1 Transfer from former ACDT	Clerk	£14,852
E24	Data projector	Nobo X20E Serial No X82G607AAAAC0096	10 <sup>th</sup> October 2011	£100 Transfer from former ACDT	Clerk	None
E25	Gazebo	Willowburn Industrial Unit	10 <sup>th</sup> October 2011	£1 Transfer from former ACDT	Clerk	None
E26	Oak Notice Board	On Northumberland Hall wall	6 <sup>th</sup> December 2014	£1723	Clerk	£1750

CIVIC REGALIA						
Ref Number	Description	Location/Identification	Date Acquired	Asset Value	Custodian	Insurance Value 2015
C01	Mayor's Chain	Mayor's Home	20 <sup>th</sup> March 1956	Donated £6685 (insurance value)	Mayor	£6,685 Valued by Vaughton's 7 <sup>th</sup> July 2014