

Alnwick Town Council – Asset Register 2017-18 (*items in green are new in 2017/18; items in orange were removed in 2017/18*)

LAND AND BUILDINGS						
Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
LB01	Alnwick Cemetery	South Road Deeds in Bank Deposit	£1,076,466	Clerk	£1,366,141	1 st April 1974
LB02	St James Allotments	Off Wagonway Road Deeds in Bank Deposit	£1	Clerk	None	1 st April 1974
LB03	St Georges Allotments	Victoria Road Land Reg Cert.No. ND172743	£1 Transfer from NCC	Clerk	None	22 nd Jan. 2013
LB04	Cawledge View Allotments	Land Reg Cert. No. ND172825	£1 Transfer from NCC	Clerk	None	22 nd Jan. 2013
LB05	Robertson's Fountain	Bondgate Within	£1	Clerk	None	1 st April 1974
LB06	War Memorial	Denwick Lane	£1	Clerk	£100,000	1 st April 1974
LB007	Hotspur Statue	Pottergate Garden	£1 Transfer from former ACDT	Clerk	£29,768	10 th Nov. 2011
LB08	Swansfield Park Play area	Swansfield Park Land Reg Cert. No. ND90389	£1 Transfer from NCC	Clerk	None	16 th April 2014
LB09	Allerburn Lea Play Area	Deeds in Bank Deposit	£1	Clerk	None	Pre 1999
LB10	Mechanic's Institute	Deeds in Bank Deposit	£1 Council as custodian trustee	Clerk	£918,719	1 st April 2013
LB11	Bus Shelter – South Road (opposite cemetery)	(opposite cemetery)	£1 Transfer from NCC	Clerk	£2,273	1 st April 2012
LB12	Bus Shelter – Lower Barrasdale	Corner of Upper /Lower Barrasdale/	£1 Transfer from NCC	Clerk	£2,273	1 st April 2012
LB13	Bus Shelter – Alnmouth Road	(next to footpath to Royal Oaks Gardens)	£1 Transfer from NCC	Clerk	£2,273	1 st April 2012
LB14	Bus Shelter – Wagonway Road	(near to entrance to St James allotments)	£1 Transfer from NCC	Clerk	£2,273	1 st April 2012
LB15	Bus Shelter – South Road	(opposite Barter Books)	£1 Transfer from NCC	Clerk	£2,273	1 st April 2012

VEHICLES & MACHINERY						
Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
VM01	John Deere Tractor & Cutter Deck	Cemetery Store Reg Number NK FYU	£12,950	Cemetery Superintendent	Market Value	6 th June 2011
VM02	John Deere Tractor Cutter Deck & Loader	Cemetery Store Reg Number NG56 KDO	£13,625	Cemetery Superintendent	Market Value	1 st Dec. 2006
VM03	JCB mini Excavator	Cemetery Store Serial No 837467	£18,476	Cemetery Superintendent	£20,461	23 rd March 2004
VM04	Tipping Trailer	Cemetery Store Lewis, 1 Tonne Trailer	£1,950	Cemetery Superintendent	£2,088	9 th July 2009
VM05	Rotavator	Cemetery Store Wessex ERF125, Serial No 702123	£717	Cemetery Superintendent	£767	13 th March 2007
VM06	Chipping Machine	Cemetery Store Bearcat	(£2285)	Cemetery Superintendent	£3,323	October 2008
VM07	Hedgecutter	Cemetery Store Rytec side arm flail	£5,100	Cemetery Superintendent	£6,518	25 th July 2005
VM08	Sprayer	Logic 60 litre on board sprayer	(£500)	Cemetery Superintendent	£535	1 st April 2008
VM09	Lawn mower	Honda Izzy 21 inch MZCG 8619203	£467	Cemetery Superintendent	£499	26 th March 2015

EQUIPMENT inc seats and bins						
Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E01	Swansfield Park Play Equipment	Manufacturer - Playdale	£1 Transfer from NCC	Clerk	£85,231	1 st Nov 2013
E02	Cawledge View Play Equipment	Manufacturer - Streetscape	£6,000	Clerk	£6,427	12th June 2014
E03	Alnwick North Play Area Equipment	Manufacturer – Playdale Two areas: Junior Area Toddler Area	(£15,000) Part transferred from NCC	Clerk	£27,080	22 nd Feb 2006 1 st April 2013
E04	Alnwick North Basket Swing	Manufacturer - Komplan	£1 Transfer from NCC	Clerk	£14,000	1 st April 2013
E06	Glovers Green (b)Play Equipment	Manufacturer - Unknown Rear of 11 Glovers Green 1 Swing	£1	Clerk	None	(1985)
E08b	Play Equipment	Allerburn Lea Play equipment (swing and springer)		Clerk	£3,000	
E09	Town Map Cases (6)	Town Centre Locations	£1 Transfer from former ACDT	Clerk	£26,821	10 th Oct.2011
E10	Defibrillator & Kiosk	Bailiffgate	Kiosk purchased for £1, equipment donated.	Clerk	£2,207	13 th January 2012
E12	Office Computer (Fenkle Street)	Fenkle Street Dell Optiplex 7020	£813	Clerk	£871	23 rd September 2014
E13	Office Printer	Fenkle Street Dell 1355cnw	£265	Clerk	£298	March 2011
E14	Office Photocopier	Fenkle Street Rioch MP161SPF	£395	Clerk	£423	15th Oct. 2013
E15	Office Shedder	Fenkle Street Rexel 1400	£1 Transfer from NCC	Clerk	NA	17th Oct. 2014
E16	2 Fire Poof Cabinets	Fenkle Street Sentry Safe	£265	Clerk	£284	March 2011

Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E17.1	Seats /Benches	44 seats in various locations	£1 Transfer from NCC	Clerk	Nil	1 st April 2010
E17.2	Seats /Benches	25 Heritage Seats (Glasdon Stanford) 18 old plus 7 new at: (Column Field x3) (Pottergate Gardens x4)	£1 Transfer from NCC £2232 £3433	Clerk	£23,200	11 th July 2013 8 th August 2012
E17.3	Seats /Benches	2 Glasdon Phoenix seats (Green Batt) (Cawledge View Play Area)	£770	Clerk	£906	November 2014
E18	Decorative seats	6 seats in Alnwick Market Place	£1 Transfer from former ACDT	Clerk	£20,242	10 th Nov 2011
E19.1	Litter Bins	79 in various locations (45 Brunel; 1 Guppy; 11 Lamppost; 22 Other bins) (B1 – B88 on bin list)	£1 Transfer from NCC	Clerk	Nil	1 st April 2011
E19.2	Litter bins					6 in various locations (3 Brunel; 1 double; 2 black plastic) B89 – B94 on bin list
E20	External Staging Blocks & Rails etc	Willowburn Industrial unit	£1 Transfer from NCC	Clerk	£21,854	1 st April 2012
E21	Fuel Station	Cemetery Harlequin 1400 Plastic	£1,100	Cemetery Superintendent	£1,285	26 th March 2009
E22	Electric Stanchions (2)	Willowburn Industrial Unit	£200 Transfer from former ACDT	Clerk	£3,571	10 th Oct 2011
E23	Planters (20)	Various Locations in town centre Two Tier planters	£1 Transfer from former ACDT	Clerk	£15,914	14th Feb 2013
E24	Data projector	Nobo X20E Serial No X82G607AAAAAC0096	£100 Transfer from former ACDT	Clerk	None	10th October 2011

Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E25	Gazebo	Willowburn Industrial Unit	£1 Transfer from former ACDT	Clerk	None	10 th October 2011
E26	Oak Notice Board	On Northumberland Hall wall	£1,723	Clerk	£1,875	6 th December 2014
E27	Heritage Style Seat	Heritage Style Black Stanford Greenwell Road	£868.82	Clerk	£928	25/03/2015
E28	Heritage Style Seat	Heritage Style Black Stanford Greenwell Road	£868.82	Clerk	£928	25/03/2015
E29	Phoenix seat	Phoenix Windsor Gardens	£403.00	Clerk	£453	25/09/2015
E30	Litterbin	Guppy Summer Seats	£235	Clerk	£305	23/03/2015
E31	Litterbin	Guppy Victoria Road	£235	Clerk	£305	23/03/2015
E32	Seat	Recycled blue bench seat Tanners Garth play area	£165.50	Clerk	Nil	08/07/2015
E33	Seat	Recycled green bench seat Glovers green play area	£165.50	Clerk	Nil	08/07/2015
E34	Play Equipment + sur- face	R4289 twin tri box multi play unit and R4650 dog springer Glovers Green play area	£10,000	Clerk	£10,400	13/08/2015
E35	Litterbin	Invicta Clayport bank	£393	Clerk	£374	20/08/2015
E36	Litterbin	Guppy Alwynside	£288	Clerk	£305	20/08/2015
E37	Litterbin	Guppy Windsor Gardens	£288	Clerk	£305	20/08/2015
E38	Litterbin	Guppy Glovers Green	£260	Clerk	£305	30/09/2015
E39	Litterbin	Guppy Fisher Lane	£260	Clerk	£305	30/09/2015

Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E40	Litterbin	Guppy Swansfield Park	£260	Clerk	£305	30/09/2015
E41	Play Equipment + surface	Primo 4 seat seesaw Grovers Green play area	£2,720	Clerk	£2,828	08/10/2015
E42	Laptop + software	HPK 15/AC152SA Tim Kirton (Home)	£546	Project & Funding Officer	£566	10/12/2015
E43	Computer, monitor and printer	Cemetery Lodge Inspiron 3252 + printer	£425	Cemetery Superintendent	£437	22/02/2016
E44	Phoenix seat	Phoenix Willowburn Avenue (by football ground)	£415	Clerk	£453	22/03/2016
E45	Phoenix seat	Phoenix Column field	£415	Clerk	£453	22/03/2016
E46	Phoenix seat	Phoenix Column field	£415	Clerk	£453	22/03/2016
E47	Phoenix seat	Phoenix Oaks roundabout	£415	Clerk	£453	22/03/2016
E48	Heritage Style Black	Stanford for Queens 90th birthday Pottergate Gardens	£968	Clerk	£928	22/03/2016
E49	Litterbin	Guppy Greensfield Farm	£297	Clerk	£305	22/03/2016
E50	Litterbin	Guppy Rugley Road	£297.00	Clerk	£305	22/03/2016
E51	Litterbin	Guppy Roxburgh Place Car Park	£297.00	Clerk	£305	22/03/2016
E52	Litterbin	Brunel Bondgate Without (Dentists)	£630	Clerk	£572	22/03/2016
E53	Colour printer S2825 CDN	Office Fenkle Street	£209.30	Clerk	£298	02/06/2016
VM10	Nissan NV200 1.5DCi Acenta Van FN66 WNA	Cemetery	£9,696.67	Cemetery Superintendent	Market value	30/09/2016

Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E54	Traditional Seat STBR1560630890	Cemetery (38A)	£414.00	Clerk	£427	30/09/2016
E55	Reston bench SRBL 1500520785 (Blue)	Allerburn Lea play area	£229.40	Clerk	£237	30/09/2016
E56	Reston bench SRBL 1500520785 (Blue)	Allerburn Lea play area	£229.40	Clerk	£237	30/09/2016
E57	Heritage Seat Stanford bench (black)	Bondgate Tower (insurance claim)	£900.78	Clerk	£928	21/10/2016
E58	Jubilee bin with fixing plates	Taylor Drive	£353.64	Clerk	£375	21/10/2016
E59	Jubilee bin with fixing plates	Taylor Drive	£353.64	Clerk	£375	21/10/2016
E60	Self closing gates Metal gates x 2	Swansfield Park	£3,000.00	Clerk	£3,090	13/09/2016
E61	Play equipment Minizone twin unit	Allerburn Lea play area	£5,795	Clerk	£5,968	13/09/2016
E62	Heritage Seat Heritage bench	Bailiffgate (opp Castle)	£900.78	Clerk	£928	11/11/2016
E63	Guppy bin	Community Orchard	£297.00	Clerk	£305	14/11/2016
E64	Guppy bin	Community Orchard	£297.00	Clerk	£305	14/11/2016
VM11	Leaf blower EFCO SA3000	Cemetery workshop	£200.00	Cemetery Superintendent	Nil	30/10/2016
VM12	Hedge trimmer EFCO TG2650XP	Cemetery workshop	£260.00	Cemetery Superintendent	£360	30/10/2016
E66	Phoenix Seat	Windsor Gardens (on grass)	£406.48	Clerk	£453	06/02/2017
E67	Phoenix Seat	IN STOCK	£406.48	Clerk	£453	06/02/2017
E68	Jubilee bin with fixing plates	Willowburn Avenue	£364.04	Clerk	£375	06/02/2017
E69	Jubilee bin with fixing plates	St James Estate	£364.04	Clerk	£374	06/02/2017

CIVIC REGALIA						
Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
C01	Mayor's Chain	Mayor's Home	Donated £6,685 (insurance value)	Mayor	£7,163 Valued July 2016	20 th March 1956
C02	Magna Carta	Bailiffgate Museum	£1,500 Insurance Value	Clerk	£1,560	May 2015

ASSETS ADDED IN 2017/18						
Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E70	Town Centre CCTV System	Town Centre locations	£17,806.00	Northumbria Police	£20,000	17/08/2017
E71	Quensberry shelter (Arun 3 bay)	Greensfield Avenue	£4,775.55	Clerk	£4775	13/07/2017
E72	Quensberry shelter (Arun 3 bay + 1/4 end pl)	South Road (St Paul's)	£4,504.50	Clerk	£4504	10/08/2017
E73	Black fingerpost column + fingers	Narrowgate / Pottergate	Transfer from NCC £1	Clerk	£15,002 for 9 fingerposts and fingers	
E74	Black fingerpost column + fingers	Bailiffgate / Narrowgate	Transfer from NCC £1	Clerk		
E75	Black fingerpost column + fingers	Bondgate Within WH Smith	Transfer from NCC £1	Clerk		
E76	Black fingerpost column + fingers	Market Street	Transfer from NCC £1	Clerk		
E77	Black fingerpost column	Bondgate Within M&C Co	Transfer from NCC £1	Clerk		
E78	Black fingerpost column + fingers	Bondgate Within (outside Baileys)	Transfer from NCC £1	Clerk		
E79	Black fingerpost column + fingers	Greenwell Road Car Park D	Transfer from NCC £1	Clerk		
E80	Black fingerpost column + finger	Greenwell Road Garden Entrance	Transfer from NCC £1	Clerk		

Ref Number	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Date Acquired
E81	Black fingerpost column + fingers	Bondgate Without (Playhouse)	Transfer from NCC £1	Clerk		
E82	Black fingerpost column + finger	Bondgate Without (Squash Club)	Transfer from NCC £1	Clerk		
E83	Fingerpost Kingston Columns FTD0215P3	Bondgate Within (M&Co)	£505.00	Clerk		
E84	Fingerpost Kingston Columns FTD0215P3	Narrowgate / Pottergate	£505.00	Clerk		
E85	Fingerpost fingers FAA1S x 5	Various Town Centre locations	£659.00	Clerk		
E86	Lectern A1 Low Map Case FTD0776 P15	Bondgate Within (Your Move)	£1,025.00	Clerk	£1,325 incl installation	
E87	Jubilee bin	Taylor Drive	£346.00	Clerk	£375	31/07/2017
E88	Jubilee bin	Greensfield Avenue bus stop	£346.00	Clerk	£375	31/07/2017
E89	Guppy bin	Green Batt (opp Vets)	£297.00	Clerk	£305	31/07/2017
E90	Guppy bin	Upper Barresdale	£297.00	Clerk	£305	31/07/2017
E91	Brunel bin	IN STOCK	£581.00	Clerk	£581	31/07/2017
E92	Metal cast blue plaque with white lettering	IN STOCK	£750.00	Clerk	£750	12/09/2017
E93	Extra CCTV camera	Bus station Arriva office	£450.00	Northumbria Police	Included in figure at E70	27/09/2017
E94	SWARCO speed monitoring sign	Shepherds Rest, Clayport Bank	Transfer from NCC £1	Clerk	£4,500	30/11/2017

ASSETS REMOVED IN 2017/18						
Ref	Description	Location/Identification	Asset Value	Custodian	Insurance Value 2017/18	Comments
E74	Fingerposts	Narrowgate / Pottergate	Transfer from NCC £1	Clerk	£Nil	In poor condition - replaced
E78	Fingerposts	Bondgate Within M&C Co	Transfer from NCC £1	Clerk	£Nil	In poor condition - replaced

Carry forward asset value 2016/17	£1,320,738	
Value of assets removed in 2017/18	£0	E74; E78
Value of assets added in 2017/18	£32,847	E70 – E93
Carry forward asset value 2017/18	£1,353,585	
Value of long term investments 2017/18	£99,229	
Carry forward incl long term investments 2017/18	£1,452,814	

