

Asset Register 2016/17								
Asset Item	Type	Location	Condition	Acquisition Date	Insured	Owner/Responsibility	Est. Value	Replacement Cost
<b>Waste Bins</b>								
WB1	Litter bin	Sea Breeze Shop	Poor	2012 from NCC	Yes	PC (NCC empty)	200.00	250.00
WB2	Litter bin	Sea Breeze F&C Shop	Good	2012 from NCC	Yes	PC (NCC empty)	200.00	250.00
WB3	Litter bin	Bus Shelter	Good	2012 from NCC	Yes	PC (NCC empty)	200.00	250.00
WB4	Dog bin	Corner - Longstone Cres/Harbour Rd	Moderate	2012 from NCC	Yes	PC (NCC empty)	100.00	200.00
WB5	Litter bin	Village Pantry	Good	2012 from NCC	Yes	PC (NCC empty)	200.00	250.00
WB6	Dog bin	Wynding/B1340	Moderate	2012 from NCC	Yes	PC (NCC empty)	100.00	200.00
WB7	Litter bin	East side of Playground	Good	2012 from NCC	Yes	PC (NCC empty)	200.00	250.00
WB8	Litter bin	East side of Playground	Poor	2012 from NCC	Yes	PC (NCC empty)	50.00	250.00
WB9	Combined	Harbour Road/Longstone cut	Good	2015 from NCC	Yes	PC (NCC empty)	150.00	300.00
WB10	Combined	Car Park/Toilets	Good	2012 from NCC	Yes	PC (NCC empty)	150.00	200.00
WB 11	Combined	Car Park/Slipway	Good	2012 from NCC	Yes	PC (NCC empty)	150.00	200.00
WB 11a	Combined	Car Park/Slipway	Good	2012 from NCC	Yes	PC (NCC empty)	150.00	200.00
WB 11b	Combined	West Side Car Park	Good	2012 from NCC	Yes	PC (NCC empty)	150.00	200.00
WB12	Litter bin	Harbour Road/Beach Court	Good	2012 from NCC	Yes	PC (NCC empty)	200.00	250.00
WB13	Dog bin	Harbour Road/Beach Court	Moderate	2012 from NCC	Yes	PC (NCC empty)	100.00	200.00
WB14	Litter bin	Opposite Camp Site	Good	2012 from NCC	Yes	PC (NCC empty)	150.00	250.00
WB15	Litter bin (wheelie)	Cemetery	good	2012 from NCC	Yes	PC (NCC empty)	80.00	100.00
WB16	Litter bin	B1340/Haven cut	good	2012 from NCC	Yes	PC (NCC empty)	50.00	250.00
WB17	Combined	Kennedy Green	good	2014 from NCC	Yes	PC (NCC empty)	192.00	200.00
<b>Sub Total</b>							<b>2772.00</b>	<b>4250.00</b>
<b>Seats</b>								
ST1	Seat	Cemetery	Moderate	unknown	Yes	PC	200.00	500.00
ST2	Seat	Cemetery	Moderate	unknown	Yes	PC	200.00	500.00
ST3	Seat	Cemetery	Good	unknown	Yes	PC	250.00	500.00
ST8	Seat	Opposite Sea Breeze	Good	2012 from NCC	Yes	PC	300.00	500.00
ST9	Seat	Opposite Sea Breeze	Good	2012 from NCC	Yes	PC	300.00	500.00
ST11	Seat	Bullring Village Green	Good	New 2015	Yes	PC	400.00	500.00
ST12	Seat	Bullring Village Green	New	New 2017	Yes	PC	500.00	500.00
ST 14	Seat	Playground	Good	2009	Yes	PC	200.00	500.00
ST15	Seat	Playground	Good	2009	Yes	PC	200.00	500.00
ST 17a	Seat	Mrs Nichols Land	new	2015 from PC	Yes	PC	480.00	500.00
ST 17b	Seat	Mrs Nichols Land		2015 from PC	Yes	PC	480.00	500.00
ST 17c	Seat	Mrs Nichols Land		2015 from PC	Yes	PC	480.00	500.00
ST 18	Seat	War Memorial on BHF Land	new	2015	Yes	PC	480.00	500.00
ST19	Seat	Harbour Road Windmillsteads	Good	2012 from NCC	Yes	PC	400.00	500.00
ST20	Seat	Harbour Road Windmillsteads	New	2015	Yes	PC	300.00	500.00
ST21	Seat	Harbour Road Windmillsteads	fair	2012 from NCC	Yes	PC	200.00	500.00
ST25	Seat (serpent)	Harbour beside Life belts	Repaired	2015	Yes	PC	100.00	500.00
ST26	Seat	Harbour Road opposite 114	Good	2012 from NCC	Yes	PC	200.00	500.00
ST 26a	Seat	Harbour Road opposite 118						
ST 27	Sea	Harbour Road opposite 108	Good	2014	Yes	PC	400.00	500.00
ST28	Seat	Harbour Road opposite 102	New	2015	Yes	PC	480.00	500.00
ST29	Seat	B1340/Swinhoe Rd Junction	Good	2012 from NCC	Yes	PC	200.00	500.00
ST30	Seat	The Haven	New	May 2013	Yes	PC	400.00	500.00

ST31	Seat	Opposite BullRing	New	March 2014	Yes	PC	400.00	500.00
<b>Sub Total</b>							<b>7550.00</b>	<b>11500.00</b>
<b>Picnic Tables</b>								
PT1	Picnic Table/bench	Bullring Village Green	Good	2015	Yes	PC	300.00	500.00
PT2	Picnic Table/bench	Bullring Village Green	Good	2015	Yes	PC	300.00	500.00
PT3	Picnic Table/bench	Bullring Village Green	Good	2015	Yes	PC	300.00	500.00
PT4	Picnic Table/bench	Bullring Village Green	Good	2015	Yes	PC	300.00	500.00
PT5	Picnic Table/bench	Playground	Good	2009	Yes	PC	200.00	500.00
PT6	Picnic Table/bench	Playground	Good	2009	Yes	PC	200.00	500.00
<b>Sub Total</b>							<b>1600.00</b>	<b>3000.00</b>
<b>Fences</b>	Fence	Around Bullring	Fair	unknown	Yes	PC	2000.00	3000.00
<b>Clerk's Equipment</b>	computer		new	Jan'14	yes	PC	390.00	400.00
	printer		new	Jan'14	yes	PC	85.00	100.00
	Filing Cabinet		new	Jan'14	yes	PC	125.00	125.00
	Filing Cabinet		new	Jan'14	yes	PC	129.00	129.00
	Laminator		new	Mar'14	yes	PC	31.00	40.00
	Litter Pickers x 6		new	Aug'14	yes	PC	75.00	100.00
	Dictaphone			2015		PC	24.99	24.99
<b>Total c/forward</b>								
<b>Asset</b>	<b>Type</b>	<b>Location</b>	<b>Condition</b>	<b>Acquisition</b>	<b>Insured</b>	<b>Owner/</b>	<b>Est.</b>	<b>Replacement</b>
<b>Item</b>				<b>Date</b>		<b>Responsibility</b>	<b>Value</b>	<b>Cost</b>
<b>Total b/forward</b>								
<b>Cemetery</b>								
	Wooden Hut	Cemetery	moderate	unknown		PC	100.00	250.00
	Water Butt	Cemetery	New	Apr'16		PC	50.00	50.00
	Land	Cemetery				PC		
	Wall	Cemetery	Good			PC		
	Compound	Cemetery	New	Mar'16		PC	715.00	715.00
<b>Sub Total</b>							<b>865.00</b>	<b>1015.00</b>
<b>Bus Shelter</b>		Beside Hallgarth	Good	2012 from NCC	Yes	PC	3000.00	5000.00
<b>Sub Total</b>							<b>3000.00</b>	<b>5000.00</b>
<b>Notice Boards</b>								
NB1	Opposite Sea Breeze		New	2017	Yes	PC	1565.00	1565.00
NB2	Outside Playground		New	2017	Yes	PC	1777.95	1777.95
NB3	Church		Poor	unknown	Yes	PC	100.00	300.00
NB4	Cemetery		new	Mar'14	Yes	PC	258.90	300.00
NB5	West Fleetham		new	Mar'14	yes	PC	370.00	370.00
<b>Sub Total</b>							<b>4071.85</b>	<b>4312.95</b>
<b>Salt Bin</b>								
SB1	Yellow plastic	Wynding	Good	unknown		PC	100.00	200.00
<b>Planters</b>								

P1	Planters	Bullring	Good	2015		PC	170.00	170.00
P2	Planters	Bullring	Good	2015		PC	170.00	170.00
P3	Planters	Bullring	Good	2015		PC	170.00	170.00
P4	Planters	Bullring	Good	2015		PC	170.00	170.00
P5	Planters	Wynding	Good	2015		PC	170.00	170.00
P6	Planters	Wynding	Good	2015		PC	170.00	170.00
								<b>1020.00</b>
	<b>Christmas Lights</b>			2016		PC	790.00	790.00
		<b>Low Voltage Lights</b>		2016		PC	400.00	
	Aristo Cream Dispenser			2015		PC	31.00	31.00
	Insulated Beverage Server			2015		PC	65.00	65.00
	Acrylic Holder			2015		PC	24.73	24.73
								<b>120.73</b>
	<b>Note: prices</b>							
	<b>exclude VAT</b>							
As at March 2017								