

SPENNYMOOR TOWN COUNCIL ASSET REGISTER

<u>Code</u>	<u>Address</u>	<u>B/F</u> <u>31 Mar 20</u> <u>TOTAL</u> <u>Purchase</u> <u>value</u> <u>£</u>	<u>Additions</u> <u>31/3/2021</u> <u>at cost</u> <u>£</u>	<u>Disposals</u> <u>31/3/2021</u> <u>-</u> <u>£</u>	<u>C/f</u> <u>31 Mar 21</u> <u>TOTAL</u> <u>Purchased</u> <u>value</u> <u>£</u>
<u>1</u>	<u>2</u>	<u>3</u>			
<u>LAND AND BUILDINGS</u>					
0001	Town Hall Offices	High Street, Spennymoor	2,996,534		2,996,534
00011	Town Hall Shops	High Street, Spennymoor	376,635		376,635
	Public Toilets	Rear Town Hall, High Street, Spennymoor	22,317		22,317
0011	Middlestone Moor Com. Centre	Albion Street, Middlestone Moor	514,922		514,922
	Land at Albion Street	Albion Street, Spennymoor	125,000		125,000
0020	Middlestone Moor-Agric Bldg	Rear of Club House, Middlestone Moor	80,581		80,581
0015	Tudhoe Cricket Club Pavilion	St Charles Road, Tudhoe, Spennymoor	317,544		317,544
	Tudhoe Cricket Club Columns	St Charles Road, Tudhoe, Spennymoor	22,533		22,533
0017	Spennymoor Town Football	The Brewery Field, Wood Vue, Spennymoor	470,592		470,592
0018	High Whitworth F.C. - changing rooms and pitch	High Whitworth, Spennymoor	99,427		99,427
0012	Tudhoe Community Ctr.	St Davids Close, Tudhoe, Spennymoor	462,156		462,156
0009	Byers Green F.C. - pavilion and pitch	Byers Green	114,767		114,767
00091	Byers Green Village Hall	High Street, Spennymoor	162,970		162,970
00092	Byers Green Garages	Byers Green	163,778		163,778
	Byers Green Play Area	Byers Green	86,769		86,769
0019	Kirk Merrington Preschool/Pavilion	Kirk Merrington	159,782		159,782
	Kirk Merrington Play Area	Kirk Merrington	70,319		70,319
0013	Kirk Merrington Village Hall	Front Street, Kirk Merrington, Spennymoor	199,287		199,287
	Wood Street Play Area/land	Wood Street, Spennymoor	50,250		50,250
0004	Depot Jubilee Park-Old Garage	Carr Street, Spennymoor	193,045		193,045
00041	Depot Jubilee Park-New Garage	Carr Street, Spennymoor	196,450		196,450
00042	Depot Jubilee Park-Drying Room	Carr Street, Spennymoor	28,580		28,580
00043	Jubilee Park-Crazy Golf	Carr Street, Spennymoor	43,620		43,620
00044	Jubilee Park-Play Area	Carr Street, Spennymoor	184,803		184,803
	Play Equipment-Jubilee Park	Carr Street, Spennymoor	144,752		144,752
00044	Jubilee Park-Sensory Garden	Carr Street, Spennymoor	18,012		18,012
00044	Jubilee Park-All Weather Pitch	Carr Street, Spennymoor	29,901		29,901
00044	Jubilee Park-Skate Park	Carr Street, Spennymoor	147,619		147,619
	Jubilee Park - Bandstand	Carr Street, Spennymoor	1,987		1,987
0003	Bowls Pavilion Jubilee Park	Carr Street, Spennymoor	157,239		157,239
00031	Toilet Block Jubilee Park	Carr Street, Spennymoor	160,828		160,828
00032	Jubilee Park-Community Bldg/preschool	Carr Street, Spennymoor	269,551		269,551
0006	St Pauls Gardens land	St Pauls Gardens, Spennymoor	33,698		33,698
	Spennymoor Cemetery	Rock Road, Spennymoor	25,363		25,363
0007	Tudhoe Cemetery	York Hill, Tudhoe, Spennymoor	52,499		52,499
00071	Play Area-Tudhoe Moor	Tudhoe Moor	152,623		152,623
	Land at Byers Green -Lot 14 Allotments	Allotments at Byers Green	32,000		32,000
	Land at Byers Green -Lot 15 Allotments	Allotments at Byers Green	14,000		14,000
	Land at Byers Green -Lot 18 Sports Field	Football pitch Byers Green	26,000		26,000
	John Kitson Archway	High Street, Spennymoor	125,000		125,000

			8,533,733	0	0	8,533,733
<u>VEHICLES, PLANT, FURNITURE AND EQUIPMENT</u>						
0030	Bus Shelters	Various	19,046	4,320	-846	22,520
0034	Town Hall Council Offices Equip	High Street, Spennymoor	30,393		-670	29,723
0034	Town Hall Boiler	High Street, Spennymoor	14,449			14,449
0034	Town Hall Cama Platform Stair Lift	High Street, Spennymoor	20,946			20,946
0035	Town Hall Kitchen Equipment	High Street, Spennymoor	11,153			11,153
00371	Town Hall Furnishings - Mouseman furniture	High Street, Spennymoor	22,323			22,323
	Town Hall - additional CCTV	High Street, Spennymoor	9,606			9,606
0038	Equipment - strimmers	Jubilee Park, Carr Street, Spennymoor	117			117
	Signs-Jubilee Park - See additional tab for details	Carr Street, Spennymoor	4,028			4,028
	Jubilee Park - CCTV	Carr Street, Spennymoor	17,691			17,691
	Jubilee Park/Open Spaces - Ground Guards for use at Events	Carr Street, Spennymoor	2,190			2,190
	Citroen Van NU63 EOF - Grounds & Estates Officer vehicle	Carr Street, Spennymoor	9,212			9,212
0039	John Deer Tractor NX06 FHP	Jubilee Park, Carr Street, Spennymoor	9,450		-9,450	0
0039	Kubota Tractor B2230	Jubilee Park, Carr Street, Spennymoor	10,920			10,920
0039	Trailer - STCP54 minidigger trailer	Jubilee Park, Carr Street, Spennymoor	1,890			1,890
	Ifor Williams Trailer DCC1871	Jubilee Park, Carr Street, Spennymoor	1,750			1,750
	John Deer Sabre JD120 Hydro Grassbox/Verticu cassette	Jubilee Park, Carr Street, Spennymoor	1,455			1,455
0039	Ferris Pedestrian Flail Mower 36"	Jubilee Park, Carr Street, Spennymoor	2,485			2,485
0038	Jubilee Park - Vehicles ,Plant & Equipment	Jubilee Park, Carr Street, Spennymoor	12,331			12,331
	Dennis FT610 Mower	Jubilee Park, Carr Street, Spennymoor	5,026			5,026
	Container (Cemetery) CTXU 801920	Rock Road, Spennymoor	2,105			2,105
0039	Chipper - Echo CH922DH	Jubilee Park, Carr Street, Spennymoor	15,200			15,200
	Grillo FD450 Out Front Mower	Tudhoe Cemetery	6,500			6,500
	Equipment - strimmers	Jubilee Park, Carr Street, Spennymoor	2,070			2,070
	Scag STC48V-22FF Tiger Cat Grasscutter	One at each cemetery	5,980			5,980
	Scag SWZT36-14FS Pedestrian Grasscutter	Jubilee Park, Carr Street, Spennymoor	2,100			2,100
	Ransome Parkway 2250 AK10FHG	Jubilee Park, Carr Street, Spennymoor	25,977			25,977
	Grain Trailer serial number H76781H	Jubilee Park, Carr Street, Spennymoor	3,850			3,850
	John Deer Compact Tractor model 2520	Jubilee Park, Carr Street, Spennymoor	17,750			17,750
00401	Sound and Lighting Equipment	Town Hall, High Street, Spennymoor	8,544			8,544
	Town Hall equipment and furniture	Town Hall, High Street, Spennymoor	34,271			34,271
	Co-tag system	Town Hall, High Street, Spennymoor	14,285			14,285
	TH IT Equipment	Town Hall, High Street, Spennymoor	23,615			23,615
	Town Hall signage - signage to front of building	High Street, Spennymoor	7,465			7,465
	De-Fibrillators for Town Hall & community halls	High Street, & various , Spennymoor	12,887			12,887
	Town Hall - replacement fire detection system	High Street, Spennymoor	12,611			12,611
	Norman Cornish Trail Displays	10 sites around Spennymoor	28,350			28,350
	Kobelco SK17SR Digger	Jubilee Park, Carr Street, Spennymoor	6,000			6,000
	Ransome Parkway 3 Municipal Mower NK15 AZJ	Jubilee Park, Carr Street, Spennymoor	9,500			9,500
	System 10 wireless microphones	Town Hall, High Street, Spennymoor	1,456			1,456
	Farmall 105C Tractor	Jubilee Park, Carr Street, Spennymoor	0	52,500		52,500
	Lighting - Art Gallery extension	TH, Art Gallery Extension	0	1,995		1,995
	Lighting - Town Hall main hall	TH, Main Hall	0	2,546		2,546
	Blackout Blinds Town Hall Main Hall	TH, Main Hall	0	1,000		1,000
	Chairs Town Hall 150 x £87.80 each	TH, Main Hall	0	14,048		14,048
	Tracmaster Machine BCS740 two wheel tractor	Cow Plantation	0	2,535		2,535
	Tracmaster Machine 100cm power brush x 2	Cow Plantation	0	2,158		2,158

COMMUNITY ASSETS

0024 Norman Cornish Paintings
Painting - "Restless Waters"
Painting - "Queen Portrait"

Town Hall, High Street, Spennymoor
Town Hall, High Street, Spennymoor
Town Hall, High Street, Spennymoor

446,977	81,102	-10,966	517,113
34,000			34,000
3,950			3,950
437			437
38,387	0	0	38,387
9,019,097	81,102	-10,966	9,089,233
9,019,097	81,102	-10,966	9,089,233

Total

TOTALS