

PRUDHOE TOWN COUNCIL ASSETS REGISTER SUMMARY 2023-2024 (updated to April 2023)

The following register is a record of the assets owned by the Town Council, compiled for audit and insurance purposes. This register is updated on an ongoing basis and presented to Council for approval each year along with the renewal of the Council's insurance policy.

In accordance with the advice of the external auditor, values given are in respect of *initial purchase cost*, and exclusive of VAT, where goods have been acquired/transferred at no cost the value will be £1, however replacement costs are as purchased or estimated for insurance purposes.

Office Equipment	Date Acquired	Costs		Location
		Initial	Replacement	
x2 Bookcases	prior to 2011	£2.00	£300.00	Town Council Office, 58 Front Street, Prudhoe, Northumberland, NE42 5AA 54°57'40.56"N, 1°50'57.94"W
x3 Filing Cabinets	prior to 2011	£150.00	£390.00	
Office Desk with 3 drawers	prior to 2011	£200.00	£200.00	
Acer Laptop	prior to 2011	£239.00	£239.00	
Microsoft Wireless Keyboard	prior to 2011	£50.00	£50.00	
Oval Table and 6 chairs	Apr-12	£200.00	£200.00	
Office Chair	Apr-12	£75.00	£75.00	
LG Tower PC	May-12	£359.00	£359.00	
Hanns G Monitor	Jul-11	£149.00	£149.00	
Samsung External Hard Drive	Aug-11	£101.00	£101.00	
HP Laptop	Dec-15	£217.00	£217.00	
Logitech wireless keyboard	Feb-16	£71.00	£71.00	
Double Door Cupboard	Jun-16	£419.00	£419.00	
Phillips Voice Recorder	Jun-18	£141.52	£141.52	
Office Desk & Drawers	Dec-18	£268.98	£268.98	
Toshiba Office Photocopier	Aug-21	£2,150.00	£2,150.00	
x2 Lenova Laptop	May-22	£880.00	£880.00	
	Total	£5,672.50	£6,210.50	
Edgewell Cemeteries	Date Acquired	Initial	Replacement	Location
Former Cemetery Chapel (Old Cemetery)	acquired 1986, refurbished 2012	£50,000.00	£160,000.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH 54°57'20.75"N, 1°51'44.61"W
Toilet block (Old Cemetery)	acquired 1986	£5,000.00	£11,000.00	
Brick built shelter (New Cemetery)	prior to 2011	£10,000.00	£10,000.00	
2 sets of wrought iron gates	prior to 2011	£2,000.00	£2,000.00	
Fencing at southern boundary of Old Cemetery (erected 2010)	2010	£7,500.00	£7,500.00	
Fencing at eastern boundary of Old Cemetery (erected 2020)	2020	£2,560.61	£2,560.61	
	Total	£77,060.61	£193,060.61	

Edgewell Cemeteries	Date Acquired	Initial	Replacement	Location
Fencing at northern boundary of Old Cemetery (erected 2013)	2013	£7,500.00	£7,500.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH 54°57'20.75"N, 1°51'44.61"W
Fencing at western boundary of Old Cemetery (erected 2016)	2016	£3,563.00	£3,563.00	
Fencing at southern boundary of Old Cemetery (erected 2017)	Apr-17	£4,375.00	£4,375.00	
Cemetery Safe (storage of records only)	prior to 2011	£1,000.00	£1,000.00	
Lych Gate / War Memorial at St Mary Magdalene Parish Church, Prudhoe	refurbished	£30,000.00	£60,000.00	St. Mary Magdalene Church, Kepwell Court, Prudhoe 54°57'41.80"N, 1°51'11.85"W
	Total	£46,438.00	£76,438.00	
Street Scene	Date Acquired	Initial	Replacement	Location
x1 barrier planter basket	Jul-19	£137.70	£137.70	See separate Inventory for locations
x 21 Bus shelters (transferred from NCC, see separate inventory)	acquired from NCC 2011	£19.00	£84,000.00	
Bus shelters purchased (see separate inventory)	various	£23,929.41	£23,929.41	
Seats in Shelters (see separate inventory)	various	£1,668.00	£1,668.00	
Public/Memorial Seats (not purchased directly acquired £1)	Various	£65.00	£43,215.00	
Public Seats (Directly purchase by PTC)	various	£13,515.00	£14,554.00	
Western Gateway Seat and Planter (structure)	2014	£1,500.00	£1,500.00	
Seat (x2) and Planter (Falcon Scheme)	Nov-21	£2,514.00	£2,514.00	54°57'37.8"N, 1°49'53.1"W
Litter Bins (acquired from NCC - disposed of)	acquired from NCC 2011	£34.00	£13,910	See separate Inventory for locations
New Litter Bins purchased/insitu	purchased by PTC	£19,811.75	£19,811.75	See separate Inventory for locations
x 10 Floral Columns for Hanging Baskets	Jun-13	£10,250.00	£10,250.00	Located on the B6395 between 54°57'40.48"N, 1°51'11.35"W and 54°57'40.58"N, 1°50'50.51"W
x 8 Floral Columns for Hanging Baskets	acquired from NCC 2011	£8.00	£8,200.00	
x 15 (West) Front Street Planters (total of 12 cast iron plus 3 large plastic)	acquired prior 2011	£10,000.00	£10,000.00	
x 19 (East) Front Street Planters	Jun-13	£9,196.00	£9,196.00	
x 2 Planters at Mickley	acquired prior 2011	£1,600.00	£1,600.00	Mickley Square, NE43 7BJ, Located on the A695 54°57'10.36"N, 1°53'10.08"W
x 2 Mickley Planters	Jun-13	£968.00	£968.00	
x 8 Black Square Planters (Cllr Dale)	acquired January 2020	£8.00	£3,872.00	

x 6 Manchester Flower Baskets (Broxap)	purchased June 2018, x1 purchased March 2021	£3,120.00	£3,120.00	Mickley, Riding Dene 54°57'15.70"N, 1°52'47.59"W
x4 Silent Soldiers (Remembrance)	Feb-18	£1,000.00	£1,000.00	1°49'46.72"W, Entrance to Low Prudhoe 54°58'08.02"N, 1°50'21.57"W, Entrance to West Mickley 54°56'55.90"N, 1°53'38.87"W, Entrance to Mickley Square 54°57'22.76"N, 1°52'27.76"W
x1 Silent Soldier Replacement (Remembrance)	Aug-22	£140.00	£140.00	Entrance to Low Prudhoe 54°58'08.02"N, 1°50'21.57"W,
x2 Silent Soldiers (Remembrance)	Aug-22	£280.00	£280.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH 54°57'20.75"N, 1°51'44.61"W
Road Ends Toilets	Jun-18	£1.00	£160,000.00	West Road, Prudhoe, 54°57'40.03"N, 1°51'12.75"W
	Total	£99,764.86	£413,866.26	
Play Areas	Date Acquired	Initial	Replacement	Location
Highfield Park Nest Swing	Sep-22	£2,557	£2,557	Highfield Park , Highfield Lane, Prudhoe, NE42 6EY 54°57'21.08"N, 1°51'30.59"W
Highfield Park Junior Space Net	Jun-19	£10,800.00	£10,800.00	
Highfield Park Skate Park	Sep-22	£180,000.00	£180,000.00	
Highfield Park Junior and Toddler Play Areas	Oct-15	£80,278.00	£80,278.00	
x 4 Picnic Benches at Highfield Park	Sep-13	£1,360.00	£1,360.00	
x 1 Picnic Bench at West Mickley Play Area	Aug-17	£391.00	£391.00	
Football Goals	Mar-14	£620.00	£620.00	
Gate at vehicle entrance to Highfield Park	2010	£900.00	£900.00	Highfield Park , Highfield Lane, Prudhoe, NE42 6EY 54°57'21.08"N, 1°51'30.59"W
Castle Dene Play Area	transferred to PTC from NCC in April 2017	£5,000.00	£36,826.00	54°57'39.14"N, 1°51'56.88"W
The Copse Play Area		£1.00	£15,000.00	54°57'37.79"N, 1°50'16.68"W
West Mickley Play Area		£22,819.00	£22,819.00	54°57'02.80"N, 1°53'21.75"W
Orchard Hill Play Area		£0.00	Removed	54°57'56.14"N, 1°51'18.41"W
Christmas Lights (separate inventory)		£10,984.51	£10,984.51	

x2 Cabinets Community Electricity Supply	prior to 2011	£1,800.00	£1,800.00	54°57'40.83"N, 1°51'01.51"W
	Total	£317,510.51	£364,335.51	
Signage and Notices	Date Acquired	Initial	Replacement	
x3 Metal Hinged Signs (Litter Enforcement)	Apr-19	£222.50	£222.50	Town Council Office, 58 Front Street, Prudhoe,
x 3 Edgewell Cemeteries	Sep-16	£795.00	£795.00	Edgewell Cemeteries (as above)
x 3 Highfield Park	Sep-13	£640.00	£640.00	Highfield Park (as above)
Noticeboard at Mickley	Jul-11	£365.00	£365.00	54°57'12.44"N, 1°53'01.93"W
Noticeboard at Castle Dene	prior to 2011	£1.00	£365.00	54°57'46.37"N, 1°51'38.23"W
Town Sign at Eastern gateway	prior to 2011	£500.00	£500.00	54°57'34.38"N, 1°49'46.18"W
Town Signs at Western gateway	prior to 2011	£500.00	£500.00	54°57'22.64"N, 1°52'27.76"W
Noticeboard at Edgewell Allotments	Mar-17	£219.00	£219.00	54°57'26.38"N, 1°51'47.18"W
x 2 Noticeboard at Castle Allotments	Mar-17	£438.00	£438.00	54°55'48.63"N, 1°51'40.05"W
Noticeboard at Redwell Allotments	Feb-17	£219.00	£219.00	54°57'31.96"N, 1°51'53.33"W
Noticeboard at Stoneyflat Allotments	Feb-17	£219.00	£219.00	54°57'39.80"N, 1°50'16.12"W
Fencing at Edgewell Allotments	Apr-21	£1,830.00	£1,830.00	54°57'26.38"N, 1°51'47.18"W
Fencing at Stoneyflat Allotments	Apr-21	£980.00	£980.00	54°57'39.80"N, 1°50'16.12"W
COVID-19 Signage (play areas & toilets)	May-20	£2,227.35	£2,227.35	
	Total	£9,155.85	£9,519.85	
		Costs		Location
Signage and Notices (continued)	Date Acquired	Initial	Replacement	
Signage on Spetchells Building	Oct-17	£56.00	£56.00	58 Front Street, NE42 5AA
Henry Travers Plaque	Feb-17	£578.00	£578.00	The Glade, 54°57'40.75"N, 1°51'00.82"W
Signage at West Mickley Play Area	Oct-18	£465.00	£465.00	54°57'02.80"N, 1°53'21.75"W
Signage at The Copse Play Area	Oct-18	£195.00	£195.00	54°57'37.79"N, 1°50'16.68"W
Signage at Castledene Play Area	Oct-18	£465.00	£465.00	54°57'39.14"N, 1°51'56.88"W
Gazebos (total 3)	May-12	£1,605.00	£1,605.00	Cemetery Chapel
Rose bowls and trophies	prior to 2011	£1,000.00	£1,000.00	With winners at various addresses
Defibrillator: IPAD Public Access Package	Feb-17	£1,366.00	£1,366.00	west facing wall, 58 Front Street, NE42 5AA
Chair's Chain of Office	prior to 2011	£1,000.00	£1,000.00	At Chair's residential address
	Total	£6,730.00	£6,730.00	
		£562,332	£1,070,161	

The Council owns the land that Prudhoe Town Football Club run from, which is leased to Prudhoe Town FC.

The Council lease the land on Highfield Lane from Northumberland Estates, and we manage Highfield Park in this location.

The Council has claimed the title deed for Edgewell Old Cemetery and Edgewell New Cemetery.

The Council owns Stoney Flat, Redwell Road and Edgewell Allotments, including the land. The land for Castle Dene Allotments is leased from Northumberland Estates.

The Council owns the following play areas:

The Copse

Castle Dene

West Mickley

Orchard Hill (no play equipment)

There are public toilets in the town that the Town Council had transferred in 2018/19.

The Council does not own 'The Glade' , 'The Kepwell' or the Roundabouts and Gateways but we do take responsibility for their maintenance.