

**PRUDHOE TOWN COUNCIL ASSETS REGISTER SUMMARY 2024-2025 (Updated to April 2025)**

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 <b>54°57'40.56"N,</b> <b>1°50'57.94"W</b>
x3 Filing Cabinets	prior to 2011	£150.00	£447.00	
Office Desk with 3 drawers	prior to 2011	£200.00	£429.00	
Microsoft Wireless Keyboard	prior to 2011	£50.00	£60.00	
Oval Table and 6 chairs	Apr-12	£200.00	£200.00	
Office Chair	Apr-12	£75.00	£82.00	
<b>Ergonomic Office Chair</b>	<b>Jun-23</b>	<b>£124.00</b>	<b>£124.00</b>	
Double Door Cupboard	Jun-16	£419.00	£501.00	
Phillips Voice Recorder	Jun-18	£141.52	£141.52	
Office Desk & Drawers	Dec-18	£268.98	£429	
Toshiba Office Photocopier	Aug-21	£2,150.00	£2,197.00	
x2 Lenova Laptop	May-22	£880.00	£1,140.00	
x2 PC Towers	Mar-24	£1,102.00	£1,102.00	
<b>Total</b>		<b>£5,762.50</b>	<b>£7,152.52</b>	
Edgewell Cemeteries	Date Acquired	Initial	Replacement	
Former Cemetery Chapel (Old Cemetery)	acquired 1986, refurbished 2012	£50,000.00	£200,000.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH <b>54°57'20.75"N, 1°51'44.61"W</b>
Brick built shelter (New Cemetery)	prior to 2011	£10,000.00	£12,000.00	
2 sets of wrought iron gates	prior to 2011	£2,000.00	£4,000.00	
Fencing at southern boundary of Old Cemetery (erected 2010) *	2010	£7,500.00	£15,000.00	
Fencing at eastern boundary of Old Cemetery (erected 2020)	2020	£2,560.61	£2,816.00	
<b>Total</b>		<b>£72,060.61</b>	<b>£233,816.00</b>	
Edgewell Cemeteries	Date Acquired	Initial	Replacement	
Fencing at northern boundary of Old Cemetery (erected 2013)	2013	£7,500.00	£15,000.00	Location
Fencing at western boundary of Old Cemetery (erected 2016)	2016	£3,563.00	£4,097.00	
Fencing at southern boundary of Old Cemetery (erected 2017)	Apr-17	£4,375.00	£5,031.00	

Cemetery Safe (storage of records only)	prior to 2011	£1,000.00	£1,000.00	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH <b>54°57'20.75"N, 1°51'44.61"W</b>
<b>Wooden Potting Bench (Old Cemetery)</b>	Feb-24	£33.00	£33.00	
Lych Gate / War Memorial at St Mary Magdalene Parish Church, Prudhoe	refurbished	£30,000.00	£70,000.00	
	<b>Total</b>	<b>£46,471.00</b>	<b>£95,161.00</b>	
<b>Street Scene</b>	<b>Date Acquired</b>	<b>Initial</b>	<b>Replacement</b>	St. Mary Magdalene Church, Kepwell Court, Prudhoe <b>54°57'41.80"N, 1°51'11.85"W</b>
x1 barrier planter basket	Jul-19	£137.70	£150.00	
x 21 Bus shelters (transferred from NCC, see separate inventory)	acquired from NCC 2011	£19.00	£92,988.00	<b>Location</b>
Bus shelters purchased (see separate inventory)	various	£32,348.41	£32,348.41	
Seats in Shelters (see separate inventory)	various	£1,668.00	£1,668.00	
Public/Memorial Seats (not purchased directly acquired £1)	Various	£65.00	£57,070	See separate Inventory for locations
Public Seats (Directly purchase by PTC)	various	£14,835.00	£17,560.00	
Western Gateway Seat and Planter (structure)	2014	£1,500.00	£2,000.00	
Seat (x2) and Planter (Falcon Scheme)	Nov-21	£2,514.00	£3,000.00	
Litter Bins (acquired from NCC - disposed of)	acquired from NCC 2011	£34.00	£14,500	Junction A695/West Road <b>54°57'22.64"N, 1°52'27.76"W</b>
New Litter Bins purchased/insitu	purchased by PTC	£19,811.75	£19,811.75	<b>54°57'37.8"N, 1°49'53.1"W</b>
<b>Dog waste bag dispensers</b>	Apr-25	£246.65	£246.65	To be located Highfield Park and Hill Crest
x 10 Floral Columns for Hanging Baskets	Jun-13	£10,250.00	£11,275.00	See separate Inventory for locations
x 8 Floral Columns for Hanging Baskets	acquired from NCC 2011	£8.00	£9,020.00	See separate Inventory for locations
x 15 (West) Front Street Planters (total of 12 cast iron plus 3 large plastic)	acquired prior 2011	£10,000.00	£11,000	Located on the B6395 between <b>54°57'40.48"N, 1°51'11.35"W</b> and <b>54°57'40.58"N, 1°50'50.51"W</b>
x 19 (East) Front Street Planters	Jun-13	£9,196.00	£10,115.60	
x 2 Planters at Mickley	acquired prior 2011	£1,600.00	£1,760.00	
x 2 Mickley Planters	Jun-13	£968.00	£1,064.80	
x 8 Black Square Planters (Cllr Dale)	acquired January 2020	£8.00	£4,259.20	
x 6 Manchester Flower Baskets (Broxap)	purchased June 2018, x1 purchased March 2021	£3,120.00	£3,432.00	Mickley Square, NE43 7BJ, Located on the A695 54°57'10.36"N, 1°53'10.08"W
x4 Silent Soldiers (Remembrance)	Feb-18	£1,000.00	£1,000.00	
x1 Silent Soldier Replacement for Low Prudhoe (Remembrance)	Aug-22	£140.00	£140.00	Mickley, Riding Dene 54°57'15.70"N, 1°52'47.59"W
x2 Silent Soldiers (Remembrance)	Aug-22	£280.00	£280.00	Entrance to Prudhoe South 54°57'35.33"N, 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

Road Ends Toilets	Jun-18	£1.00	£200,000.00	Entrance to Low Prudhoe 54°58'08.02"N, 1°50'21.57"W,
	<b>Total</b>	<b>£109,750.51</b>	<b>£494,689.29</b>	Edgewell Cemeteries, Edgewell Road, Prudhoe, Northumberland NE42 6JH 54°57'20.75"N, 1°51'44.61"W
<b>Play Areas</b>	<b>Date Acquired</b>	<b>Initial</b>	<b>Replacement</b>	<b>Location</b>
Highfield Park Nest Swing	Sep-22	£2,557	£2,557	West Road, Prudhoe, 54°57'40.03"N, 1°51'12.75"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-24	£993.00	£993.00	<b>Highfield Park , Highfield Lane, Prudhoe, NE42 6EY 54°57'21.08"N, 1°51'30.59"W</b>
Gate at vehicle entrance to Highfield Park	2010	£900.00	£15,000.00	
				<b>Highfield Park , Highfield Lane, Prudhoe, NE42 6EY 54°57'21.08"N, 1°51'30.59"W</b>
Castle Dene Play Area	transferred to PTC from NCC in April 2017	£5,000.00	£85,000.00	
The Copse Play Area		£1.00	£30,000.00	
West Mickley Play Area		£22,819.00	£65,000.00	54°57'39.14"N, 1°51'56.88"W
Orchard Hill Play Area		£0.00	Removed	54°57'37.79"N, 1°50'16.68"W
<b>Christmas Lights (separate inventory)</b>		£20,155.51	£20,155.51	54°57'02.80"N, 1°53'21.75"W
<b>x2 Cabinets Community Electricity Supply</b>	prior to 2011	£1,800.00	£2,400.00	54°57'56.14"N, 1°51'18.41"W
	<b>Total</b>	<b>£327,054.51</b>	<b>£493,934.51</b>	
<b>Signage and Notices</b>	<b>Date Acquired</b>	<b>Initial</b>	<b>Replacement</b>	<b>Location</b>
x3 Metal Hinged Signs (Litter Enforcement)	Apr-19	£222.50	£245.00	54°57'40.83"N, 1°51'01.51"W Town Council Office, 58 Front Street, Prudhoe,
x 3 Edgewell Cemeteries	Sep-16	£795.00	£875.00	Edgewell Cemeteries (as above)
x 3 Highfield Park	Sep-13	£640.00	£704.00	Highfield Park (as above)
Noticeboard at Mickley	Jul-11	£365.00	£401.00	54°57'12.44"N, 1°53'01.93"W
Noticeboard at Castle Dene	prior to 2011	£1.00	£401.00	54°57'46.37"N, 1°51'38.23"W
Town Sign at Eastern gateway	prior to 2011	£500.00	£550.00	54°57'34.38"N, 1°49'46.18"W
Town Signs at Western gateway	prior to 2011	£500.00	£550.00	54°57'22.64"N, 1°52'27.76"W
Noticeboard at Edgewell Allotments	Mar-17	£219.00	£240.00	54°57'26.38"N, 1°51'47.18"W
x 2 Noticeboard at Castle Allotments	Mar-17	£438.00	£480.00	54°55'48.63"N, 1°51'40.05"W
Noticeboard at Redwell Allotments	Feb-17	£219.00	£240.00	54°57'31.96"N, 1°51'53.33"W
Noticeboard at Stoneyflat Allotments	Feb-17	£219.00	£240.00	54°57'39.80"N, 1°50'16.12"W
Fencing at Edgewell Allotments	Apr-21	£1,830.00	£2,013.00	54°57'26.38"N, 1°51'47.18"W
Fencing at Stoneyflat Allotments	Apr-21	£980.00	£1,078.00	54°57'39.80"N, 1°50'16.12"W
COVID-19 Signage (play areas & toilets)	May-20	£2,227.35	£2,227.35	54°57'26.38"N, 1°51'47.18"W
	<b>Total</b>	<b>£9,155.85</b>	<b>£10,244.35</b>	54°57'39.80"N, 1°50'16.12"W
		<b>Costs</b>		
<b>Signage and Notices (continued)</b>	<b>Date Acquired</b>	<b>Initial</b>	<b>Replacement</b>	<b>Location</b>
Signage on Spetchells Building*	Oct-17	£56.00	£95.00	58 Front Street, NE42 5AA
Henry Travers Plaque	Feb-17	£578.00	£636.00	The Glade, 54°57'40.75"N, 1°51'00.82"W
Signage at West Mickley Play Area	Oct-18	£465.00	£512.00	54°57'02.80"N, 1°53'21.75"W
Signage at The Copse Play Area	Oct-18	£195.00	£215.00	54°57'37.79"N, 1°50'16.68"W
Signage at Castledene Play Area	Oct-18	£465.00	£512.00	54°57'39.14"N, 1°51'56.88"W
Signage at Highfield Play Area - updated dibond signs x 2	May-25	£350.00	£350.00	Highfield Park , Highfield Lane, Prudhoe, NE42 6EY 54°57'21.08"N, 1°51'30.59"W
<b>Gazebos (total 3)</b>	May-12	£1,605.00	£3,000.00	Cemetery

Rose bowls and trophies*	prior to 2011	£1,000.00	£2,000.00	Office
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<b>Defibrillator: IPAD Public Access Package</b>	Feb-17	£1,366.00	£1,451.00	West facing wall, 58 Front Street, NE42 5AA
<b>Emergency Bleed Kits</b>	Jul-24	£1,040.00	£1,040.00	West facing wall, 58 Front Street, NE42 5AA, and Mic
<b>Chair's Chain of Office</b>	prior to 2011	£1,000.00	£2,000.00	At Chair's residential address
	<b>Total</b>	<b>£8,120.00</b>	<b>£11,811.00</b>	
		<b>£578,375</b>	<b>£1,346,809</b>	

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 Stony 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*

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

*The Council does not own 'The Glade'\* Community Asset Transfer has been submitted - awaiting response May 2025 , 'The Kepwell\*' (previously) or the Roundabouts and Gateways but we do take responsibility for their maintenance.*

Asset	Initial Cost/Asset Value 23/24	Replacement Cost/Insurance Value 23/24	Initial Cost/Asset Value 24/25	Replacement Cost/Insurance Value 24/25	Difference between 23/24 & 24/25 Initial Cost	Notes on Initial Costs Difference
Office Equipment	£ 6,899	£ 7,437	£ 5,763	£ 7,153	£ 1,136	Disposal of lapsed equipment -£1136
Edgewell Cemeteries	£ 123,499	£ 269,499	£ 118,532	£ 328,977	£ 4,967	Demolition of toilet block -£5000, potting bench purchase £33
Street Scene (litter bins, bus shelters, seats, hanging baskets, planters, Remembrance Solidiers, toilets)	£ 100,115	£ 414,216	£ 109,751	£ 494,689	£ 9,636	Dog waste bag dispensers £246 & Stonyflat Bus Shelter £8069, £1320 memorial seats 23/24 not listed
Play Areas	£ 304,726	£ 351,551	£ 305,099	£ 471,379	£ 373	Disposal of football goals -£620 Highfield Park, replaced March 2024 £993
Christmas Lights	£ 12,785	£ 12,785	£ 21,956	£ 22,556	£ 9,171	23/24 added April 2024 £6856 and commando boxes ££1245
Signage and Notices	£ 8,105	£ 8,469	£ 8,455	£ 9,473	£ 350	Replacement dibond signs Highfield Park
Allotments	£ 2,810	£ 2,810	£ 2,810	£ 3,091	£ -	
Civic Regalia	£ 1,000	£ 1,000	£ 1,000	£ 2,000	£ -	
Defibs including Bleed Kits	£ 1,366	£ 1,366	£ 2,406	£ 2,491	£ 1,040	Purchase of Bleed Kits/units £1040 July 2024
Gazebos	£ 1,605	£ 1,605	£ 1,605	£ 3,000	£ -	
Rose bowls and trophies	£ 1,000	£ 1,000	£ 1,000	£ 2,000	£ -	
<b>Total</b>	£ 563,908	£ 1,071,737	£ 578,375	£ 1,346,809		

