

Asset Register Value Summary

Civic Regalia	£471,800.00
Office Equipment	£13,361.00
Street Furniture	£277,495.75
Play Equipment	£136,963.00
Other Assets	£78,672.00
Total Asset Value	£978,291.75

Reconciliation with last year

Asset Value at 31st March 2020	951537.75
subtract Disposals during year	12345.00
add Additions during year	39099.00
Asset Value at 31st March 2021	978291.75
difference	£0.00

Civic Regalia

Number	Description	Value	Location	Acquired	Source	Replacement Value
BTC-001	Mayors Gold Chain I	£61,750.00	Town Hall	April 2009	Transferred	£61,750.00
BTC-002	Mayors Gold Chain II	£64,000.00	Town Hall	April 2009	Transferred	£64,000.00
BTC-003	Mayors Gilt & Enamel Medallion & Collar	£9,735.00	Town Hall	April 2009	Transferred	£9,735.00
BTC-004	Mayoress Pendant [Medallion] & Chain	£9,000.00	Town Hall	April 2009	Transferred	£9,000.00
BTC-005	Sheriffs Gold Chain	£143,000.00	Town Hall	April 2009	Transferred	£143,000.00
BTC-006	Sheriffs Pendent [Medallion]	£6,100.00	Town Hall	April 2009	Transferred	£6,100.00
BTC-007	Sheriff's Staff Silver Mounting	£1,200.00	Town Hall	April 2009	Transferred	£1,200.00
BTC-009	Sheriffs Lady Pendant [Medallion]	£3,305.00	Town Hall	January 2016	Fritorrini Ltd	£3,305.00
BTC-010	Sheriffs Lady Chain of Office	£3,775.00	Town Hall	April 2009	Transferred	£3,775.00
BTC-011	Deputy Mayors Pendant	£500.00	Town Hall	April 2009	Transferred	£500.00
BTC-012	Mayors Consort Medallion	£1,000.00	Town Hall	April 2009	Transferred	£1,000.00
BTC-013	Mayors Robe	£7,000.00	Town Hall	April 2009	Transferred	£7,000.00
BTC-014	Sheriffs Robe	£2,000.00	Town Hall	April 2009	Transferred	£2,000.00
BTC-015	Town Clerk Robe	£4,000.00	Town Hall	April 2009	Transferred	£4,000.00
BTC-016	Corporation Mace [sceptre]	£95,000.00	Town Hall	April 2009	Transferred	£95,000.00
BTC-018	Corporation Freeman Chair of Trustees Pendant	£5,100.00	Town Hall	April 2009	Transferred	£5,100.00
BTC-019	Silver Enamel Pendant	£4,000.00	Town Hall	April 2009	Transferred	£4,000.00
BTC-021	Silver Tray (presented by Freemasons of Northumberland)	£9,000.00	Town Hall	April 2009	Transferred	£9,000.00
BTC-022	Silver tray (circular, Northumberland Army Cadet Force Centenary Glendale Force)	£1,000.00	Town Hall	April 2009	Transferred	£1,000.00
BTC-023	Silver tray (circular, Northumberland Army Cadet Force Centenary Berwick Force)	£1,000.00	Town Hall	April 2009	Transferred	£1,000.00
BTC-024	Silver Tray (circular, Times Conservation)	£1,000.00	Town Hall	April 2009	Transferred	£1,000.00
BTC-025	Silver Tray (rectangular, A Darling)	£9,000.00	Town Hall	April 2009	Transferred	£9,000.00
BTC-027	Berwick Amateur Swimming Club Cup [Silver 1912]	£2,500.00	Town Hall	April 2009	Transferred	£2,500.00
BTC-028	Silver Cup [lidded, 1947]	£3,900.00	Town Hall	April 2009	Transferred	£3,900.00
BTC-029	2 x Silver Ashtrays marked J.I.M.S 64/65	£800.00	Town Hall	April 2009	Transferred	£800.00
BTC-030	Silver Ashtray (Lt Col Collingwood)	£1,500.00	Town Hall	April 2009	Transferred	£1,500.00
BTC-031	Silver Cigarette Box (A Darling)	£1,500.00	Town Hall	April 2009	Transferred	£1,500.00

Civic Regalia

BTC-032	Silver Tea Set	£6,000.00	Town Hall	April 2009	Transferred	£6,000.00
BTC-033	Silver candlestick	£1,200.00	Town Hall	April 2009	Transferred	£1,200.00
BTC-034	Punch Bowl [silver plated, Sidey 1980/1]	£800.00	Town Hall	April 2009	Transferred	£800.00
BTC-035	Punch Bowl Spoon [silver plated, Easton 1985]	£200.00	Town Hall	April 2009	Transferred	£200.00
BTC-036	Carriage Clock [plated, presented 1980/1]	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-037	Silver plated pen & ink stand	£400.00	Town Hall	April 2009	Transferred	£400.00
BTC-038	Silver plated Ice Bucket [McClymont 1988]	£400.00	Town Hall	April 2009	Transferred	£400.00
BTC-039	Small silver plated Vases x2	£200.00	Town Hall	April 2009	Transferred	£200.00
BTC-041	Silver plated tray [Pennsylvania 1961]	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-042	Silver plated tray [Pennsylvania 1971]	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-043	Silver plated tray [Pennsylvania 1990]	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-044	Silver plated double sided snuff box [Lockie]	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-045	Silver plated Cake Basket [Turner]	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-046	Silver plated miniature Samovar	£100.00	Town Hall	April 2009	Transferred	£100.00
BTC-048	Silver Gilt & Enamel Pendant	£800.00	Town Hall	April 2009	Transferred	£800.00
BTC-049	Lindisfarne Silver Bowl	£2,500.00	Town Hall	April 2009	Transferred	£2,500.00
BTC-052	Pottery Jug [Tower Pottery2010]	£700.00	Town Hall	April 2009	Transferred	£700.00
BTC-053	Oak Writing Desk [18th C?]	£2,500.00	Town Hall	April 2009	Transferred	£2,500.00
BTC-054	Oak Tantalus [19 C?, presented by Carmichael 1978/9]	£1,000.00	Town Hall	April 2009	Transferred	£1,000.00
BTC-056	Silver Mounted Bowling Ball [Bowling Club opening memorial 1885]	£500.00	Town Hall	April 2009	Transferred	£500.00
BTC-057	Ebonised Ink Stand [1888/9, Norman]	£500.00	Town Hall	April 2009	Transferred	£500.00
	Town Clerk wig	£425.00	Town Hall	November 2017		£425.00
	Town Clerk Robe	£1,310.00	Town Hall	November 2017		£1,310.00
Total 01-04-19		£471,800.00				
2020-21 Additions						
Total Additions		£0.00				
Total Civic Regalia		£471,800.00				

Office Equipment

Number	Description	Make	Value	Purchase Date	Location	Replacement Value
	Laptop 2	Lenovo	£450.00	November 2011	Berwick Police Station	£450.00
	Laptop 3	Lenovo	£550.00	May 2012	Mayor's Secretary	£550.00
	Laptop 4	Sony Viao	£380.00	November 2011	Town Council Office	£380.00
	Laptop 5	Dell Latitude	£185.00	September 2017	Town Council Office	£185.00
	Laptop 6	Dell 5000	£468.00	March 2018	Town Council Office	£468.00
	Desk Top 1	HP ProDesk	£352.00	July 2015	Town Council Office	£352.00
	Desk Top 2	HP ProDesk	£352.00	July 2015	Town Council Office	£352.00
	Desk Top 3	HP ProDesk	£352.00	July 2015	Town Council Office	£352.00
	Computer Monitor x3	AOC	£233.00	July 2015	Town Council Office	£233.00
	Tablet [8@£85]	Huawei Media pad	£680.00	Sep 2019	Town Council Office	£680.00
	Monior x 3	Dahua	£300.00	Jan 2020 [transferred]	Town Council Office	£300.00
	Power stabilisation unit	APC	£260.00	July 2012	Town Council Office	£260.00
	Smart Switch		£105.00	September 2012	Town Council Office	£105.00
	Fridge	Electrolux	£120.00	October 2010	Town Council Office	£120.00
	Berwick Picture		£150.00	January 2009	Town Council Office	£150.00
	Filing Cabinets 3 @149	Bisley	£447.00	February 2017	Town Council Office	£447.00
	Fire Safe Cabinet	Phoenix	£649.00	February 2017	Town Council Office	£649.00
	Shelving Steel		£192.00	May 2019	Town Council Office	£192.00
	Screen	Euroscreen	£227.00	March 2016	Town Hall	£227.00
	Laptop Projector & Screen	Optoma	£234.00	May 2016	Town Hall	£234.00
	Server	Dell Intel Xeon 4c/8t	£2,615.00	May 2017	Town Council Office	£2,615.00
	Photocopier	Xerox Versalink	£2,184.00	October 2017	Town Council Office	£2,184.00
	Printer 4	Brother HL-L2300D	£52.00	October 2017	Town Council Office	£52.00
	Phone x4	NEC BE116515	£340.00	January 2018	Town Council Office	£340.00
	Video Conference Camera	Logitech BCC950	£140.00	January 2019	Town Council Office	£140.00
	Air Cooler	Honeywell CL48PM	£205.00	July 2018	Town Council Office	£205.00
	Zoll AED defibrillator	The Defib Pad	£1,139.00	March 20	Town Council Office	£1,139.00
		Total 01-04-19	£13,361.00			
2020-21 Additions						
Number	Description	Make	Value	Purchase Date	Location	
	Total Additions		£0.00			
	Total Value		£13,361.00			

Street Furniture

Description	Make	Location	Value	Purchase Date	Replacement Value
Heritage Bus Shelters [2 bay] x 8	Clear Channel	Various	£25,120.00	Transferred March 2012	£25,120.00
Heritage Bus Shelters [3 bay] x3	Clear Channel	Various	£10,260.00	Transferred March 2012	£10,260.00
Heritage Bus Shelters [enclosed] x2	Clear Channel	Various	£7,600.00	Transferred March 2012	£7,600.00
Standard Bus Shelters x12	Clear Channel	Various	£15,000.00	Transferred March 2012	£15,000.00
Standard Bus Shelter	MoreThan	By Asda	£3,172.00	September 2015	£3,172.00
Standard Seats [168]	Various	various	£50,400.00	Transferred April 2012	£50,400.00
Serpent Seats [large x 44]	Logic	various	£33,000.00	Transferred April 2012	£33,000.00
Serpent Seats [small x 71]	Logic	various	£39,500.00	Transferred April 2012	£39,500.00
Serpent Seats [large x 8]	Logic	various	£6,000.00	June 2012	£6,000.00
Serpent Seats [small x 6]	Logic	various	£3,330.00	June 2012	£3,330.00
Park Benches [x5]	Crawfords [Bespoke]	Flagstaff Park	£550.00	June 2017	£550.00
Litter Bins 10 @ 125	Broxap	various	£1,250.00	February 2013	£1,250.00
Litter Bins 5 @ 160	Broxap	various	£800.00	February 2013	£800.00
Litter Bins 5 @ 125	Broxap	various	£625.00	May 2014	£625.00
Litter Bins 5 @ 160	Broxap	various	£800.00	May 2014	£800.00
Litter Bins 6 @ £230	Broxap	various	£1,380.00	November 2015	£1,380.00
Litter Bins 9 @ £230	Broxap	various	£2,070.00	February 2016	£2,070.00
Novelty Litter Bin 3@ 195	Glasdon	various	£585.00	February 2017	£585.00
Novelty Litter Bin 1 @ 285	Glasdon	various	£285.00	February 2017	£285.00
Novelty Litter Bin 1 @ 247	Glasdon	various	£247.00	February 2017	£247.00
Bag Dispensers & poles 2@ £110	Wybone	various	£220.00	July 2015	£220.00
Litter Bins 8 @ £230	Broxap	various	£1,840.00	September 2016	£1,840.00
Map Holders [x3 @238]	Fitzpatrick Woolmer	various	£714.00	July 2017	£714.00
Litter Bins 5 @ 170	Broxap	various	£850.00	August 2017	£850.00
Rose Arches		Rose Garden	£3,650.00	February 2013	£3,650.00
Planters [3 tier wood x7]	bespoke	various	£1,050.00		£1,050.00
Planters [3 tier plastic x4]	unknown	various	£600.00		£600.00
Planters [1 tier wood x8]	bespoke	various	£600.00		£600.00
Planters [1 tier plastic x 2]	unknown	various	£200.00		£200.00
Planters [1 tier plastic low x2]	unknown	various	£200.00		£200.00

Street Furniture

Jubilee Lamp	Urbis	Marygate	£4,600.00	April 2013	£4,600.00
CCTV Cameras [1 @ 531]		various	£531.00	transferred	£1,062.00
CCTV Cameras [7 @ 531]		various	£3,717.00	transferred	£3,717.00
CCTV Cameras [6 @ 581]		various	£3,486.00	Feb 2018	£3,486.00
CCTV camera	Dahua Bullet	Hide Hill	£192.00	May 2019	£192.00
Replica Stocks	bespoke	Marygate	£850.00	January 2014	£850.00
External Lights [6 @ 290]	Hera 35 Series	War memorials	£1,740.00	Dec 2019	£1,740.00
Brass Memorial Tree Plaque	Brunel Engraving Co.		£97.75	Jul 2019	£97.75
Shields & fixings [x59]	Fantasy Prints	Depot	£3,245.00		£3,245.00
Digital Signs [x2 @ 5046]	Scrimsign	various	£10,092.00		£10,092.00
Notice Boards x 2	Parish Notice Board Co	various	£600.00		£600.00
Notice Boards [2 @500]	Parish Notice Board Co	various	£1,000.00	May 2019	£1,000.00
Notice Boards [2 @500]	Parish Notice Board Co	various	£1,000.00	Oct 2019	£1,000.00
Notice Board [wall mounted]	Parish Notice Board Co	Swan Centre	£340.00	May 2019	£340.00
Newport Metal Bench Seat	Streetmaster	West End	£221.00		£221.00
RLS Spring Counter Balance	Abacus	Killingworth	£355.00		£355.00

Total 01-04-18 £244,495.75

2019-20 Additions

Description	Make	Location	Value	Purchase Date
Wayfinding Monoliths [5@4145]	EMPREINTE	Store	£20,725.00	April 2020
Finger posts [5@1580]	EMPREINTE	Store	£7,900.00	April 2020
Wall Signs [5@875]	EMPREINTE	Store	£4,375.00	Feb 2021

Total Additions £33,000.00

Total Value £277,495.75

Other Assets

Description	Make	Location	Value	Purchase Date	Notes	Replacement Value
Xmas Lights						
Feature Displays	Blachere	Depot	£2,500.00	Transferred October 2010		£2,500.00
LED Rope Lights	Blachere	Depot	£4,848.00	October 2011	1	£4,848.00
Riambelle [x2 @600]	Blachere	Depot	£1,200.00	October 2011		£1,200.00
Hubble [x6 @540]	Blachere	Depot	£3,240.00	November 2012		£5,400.00
LED Rope Lights	Blachere	Depot	£975.00	November 2012		£975.00
tree lights	Lights 4 Fun	Depot	£400.00	November 2012		£400.00
tree lights	Lights 4 Fun	Depot	£600.00	November 2013		£600.00
LED rope [x15 @85]	Blachere	Depot	£1,300.00	November 2013	2	£1,300.00
X-mas Tree stands	bespoke	Depot	£820.00	November 2013		£820.00
Papyrus x10	Blachere	Depot	£2,720.00	November 2016		£2,720.00
Vagabondage x21 @296	Blachere	Depot	£6,216.00	November 2016		£15,688.00
Elcats Neigeux x 4	Blachere	Depot	£1,884.00	November 2016		£1,884.00
Luminous Ceilings x 10	Blachere	Depot	£3,270.00	November 2016		£3,270.00
Grand Eventail [recon. 4@164]	Blachere	Depot	£656.00	June 2017		£656.00
X-mas Lights Grand Eventail [8@328]	Blachere	Depot	£2,624.00	June 2017		£2,624.00
Hubble LED [recon. x1]	Blachere	Depot	£209.00	June 2017		£209.00
Hubble LED [x5 @ 417]	Blachere	Depot	£2,085.00	June 2017		£2,085.00
Vagabondage [x6 @ 252]	Blachere	Depot	£1,512.00	June 2017		£1,512.00
Elcats Neigeux [x 6 @ 400]	Blachere	Depot	£2,400.00	June 2017		£2,400.00
LED string Lights [x84 @ 27.50]	Festive Lighting Co.	Depot	£2,310.00			£2,310.00
Impressive projector	Festive Lighting Co.	Depot	£4,235.00			£4,235.00
Projector Stand	Bob Lee Welding	Depot	£646.00			£646.00
3-star burst [4@175]	Festive Lighting Co.	Depot	£1,050.00	Sep-16		£1,050.00
Column Ball	Festive Lighting Co.	Depot	£490.00	Sep-16		£490.00
Knitted Ball	Festive Lighting Co.	Depot	£660.00	Nov-19		£660.00
3m LED String lights [12@56]	Festive Lighting Co.	Depot	£672.00	Nov-19		£672.00
Icicle Lights [30@25]	Festive Lighting Co.	Depot	£750.00	Nov-19		£750.00

Other Assets

CCTV

Router for CCTV		Police Station	£154.00	May 2019	£154.00
24-core fibre cable		Police Station	£258.00	July 2019	£258.00
Network Switch	HP	Police Station	£146.00	July 2019	£146.00
Wall-Mounted Cabinet		Police Station	£108.00	July 2019	£108.00

Miscellaneous

Bowser		Depot	£3,500.00	April 2011	£3,500.00
Market Stalls & sheets [x10@ 722]	Zapp Canopy Umbrellas	Depot	£7,220.00	May 2015	£7,220.00
Trailer	unknown	Depot	£4,310.00	May 2015	£4,310.00
Floral Competition Cup	unknown	winner	£100.00	June 2016	£100.00
Ltd edition Photograph - Salmon netting	Hulton Getty Gallery	Office	£350.00	Aug-19	£350.00
					3
Adult Litter Pickers [5@9]	Helping Hand Environmei	various	£45.00	Oct-18	£45.00
Adult Litter Picker kits [10@21]	Helping Hand Environmei	various	£210.00	Oct-18	£210.00
Junior Litter Picker kits [10@21]	Helping Hand Environmei	various	£210.00	Jul-18	£210.00
Litter Trolley	Helping Hand Environmental		£284.00	Jul-19	£284.00
Adult Litter Pickers & handles [20@17.80]	Helping Hand Environmei	various	£356.00	Aug-19	£356.00
Junior Litter Pickers [10@11]	Helping Hand Environmei	various	£110.00	Sep-19	£110.00

Loan

Lions Allotment Association			£9,200.00		9200
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Total 01-04-20 £76,833.00

2020-21 Additions

Description	Make	Location	Value	Purchase Date	Notes
Xmas Lights					
1.5m 3-star burst [15148.B2.150.R1.S2F] x 7	Festive Lighting	Container	£1,239.00		Nov-20
Seasons Greetings [20012.A2.380.R.S	Festive Lighting	Container	£600.00		Nov-20
Total Additions			£1,839.00		

Total Value £78,672.00

Notes

- 1 previously valued at £7300 as included hubbles and Riambelle fittings in total
- 2 previously identified as hubbles
- 3 Gift

Play Equipment

Description	Make	Location	Value	Purchase Date	Notes	Replacement Value
Springer Dolphin	Kompan	Flagstaff Park	£540.00	January 17		£540.00
Springer Daisy	Kompan	Flagstaff Park	£590.00	January 17		£590.00
Seesaw Zebra	Kompan	Flagstaff Park	£1,120.00	January 17		£1,120.00
Tree House	Kompan	Flagstaff Park	£4,230.00	January 17		£4,230.00
Crumb Net	Corocord	Flagstaff Park	£6,823.00	January 17		£6,823.00
Swing module 1	Kompan	Flagstaff Park	£1,640.00	January 17		£1,640.00
Seats & Chains	Kompan	Flagstaff Park	£272.00	January 17		£272.00
Embankment slide [x2]	Kompan	Flagstaff Park	£3,400.00	January 17		£3,400.00
Exercise Net	Corocord	Flagstaff Park	£11,794.00	January 17		£11,794.00
Carosel with bars	Kompan	Flagstaff Park	£1,890.00	January 17		£1,890.00
Saturn Carosel	Kompan	Flagstaff Park	£4,610.00	January 17		£4,610.00
Birds Nest Swing	Kompan	Flagstaff Park	£2,510.00	January 17		£2,510.00
Duo Somesault	Kompan	Flagstaff Park	£650.00	January 17		£650.00
Seesaw Zebra	Kompan	Flagstaff Park	£1,700.00	January 17		£1,700.00
Hang Bridge	Kompan	Flagstaff Park	£1,430.00	January 17		£1,430.00
Swing Module 2	Kompan	Flagstaff Park	£1,460.00	January 17	1	£1,460.00
Seats & Chains	Kompan	Flagstaff Park	£180.00	January 17		£180.00
Trampoline	Huck	Flagstaff Park	£2,684.00	January 17		£2,684.00
Solo Swing module	Kompan	Flagstaff Park	£1,050.00	January 17		£1,050.00
Disabled seat, belt & chains	Kompan	Flagstaff Park	£997.00	January 17		£997.00
3 bay swing frame	Kompan	Osborne Place, Tweedmouth	£2,350.00	April 17		£2,350.00
Swings & chains	Kompan	Osborne Place, Tweedmouth	£610.00	April 17		£610.00
Crumb Net	Kompan	Osborne Place, Tweedmouth	£5,200.00	April 17		£5,200.00
Carosel with bars	Kompan	Osborne Place, Tweedmouth	£1,680.00	April 17		£1,680.00
Albertross	Kompan	Osborne Place, Tweedmouth	£1,560.00	April 17		£1,560.00
Springer Hen	Kompan	Osborne Place, Tweedmouth	£440.00	April 17		£440.00
Springer Nellie	Kompan	Osborne Place, Tweedmouth	£610.00	April 17		£610.00
Embankment slide	Kompan	Osborne Place, Tweedmouth	£2,520.00	April 17		£2,520.00
Combination Swing	Proludic Ltd	Grove Gardens South	£6,535.00	March 17		£6,535.00
Roll up	Proludic Ltd	Grove Gardens South	£1,670.00	March 17		£1,670.00
Rodeo Board	Proludic Ltd	Grove Gardens South	£3,690.00	March 17		£3,690.00
Altima Climbing Challenge	Proludic Ltd	Grove Gardens South	£2,550.00	March 17		£2,550.00
Multi Climber	Proludic Ltd	Grove Gardens South	transferred			
Rocker - Seesaw	HAGS Play Ltd	Grove Gardens South	transferred			
Roundabout	HAGS Play Ltd	Grove Gardens South	transferred			

Play Equipment

Multiplay Unit	Proludic Ltd	Greenhaven, Magdelene Fields transferred		
Rocker - Gyro	Proludic Ltd	Greenhaven, Magdelene Fields transferred		
Rocker - Seesaw	Proludic Ltd	Greenhaven, Magdelene Fields transferred		
Roundabout	Proludic Ltd	Greenhaven, Magdelene Fields transferred		
Slide	Proludic Ltd	Greenhaven, Magdelene Fields transferred		
Slide - Embankment	SMP (Playgrounds) Ltd	Greenhaven, Magdelene Fields transferred		
Stepping Log - Rocker - Gre	HAGS Play Ltd	Greenhaven, Magdelene Fields transferred		
Stepping Log - Rocker - Rec	HAGS Play Ltd	Greenhaven, Magdelene Fields transferred		
8ft Flexi Swing c/w Basket S	Wicksteed Playscapes	Newfields, North Rd	transferred	
8ft Flexi Swing - 1 bay Cradl	Wicksteed Playscapes	Newfields, North Rd	transferred	
Nursery Rhyme - Simple Sin	Wicksteed Playscapes	Newfields, North Rd	transferred	
Carousel	Kompan	Newfields	£1,640.00 Jul-19	£1,640.00
Springer [sealion]	Kompan	Newfields	£420.00 Jul-19	£420.00
Springer [horse]	Kompan	Newfields	£540.00 Jul-19	£540.00
Climber - Multi	HAGS Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Multitplay	HAGS Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Rocker - Bike	HAGS Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Rocker - Daisy	HAGS Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Rocker - Multi-Pondo	HAGS Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Swing - Junior - 1 Bay 2 Sees	Sutcliffe Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Swing - Toddler - 1 Bay 2 Sees	Sutcliffe Play Ltd	Spittal Pavilion, S. Greenwich R transferred		
Trail - Balance	Playdale Playgrounds Ltd	Spittal Pavilion, S. Greenwich R transferred		
Balance Trail	Playdale Playgrounds Ltd	Springdale, Tweedmouth	transferred	
Multiplay - Toddler	Playdale Playgrounds Ltd	Springdale, Tweedmouth	transferred	
Rocker	Playdale Playgrounds Ltd	Springdale, Tweedmouth	transferred	
Rocker - Bike	Playdale Playgrounds Ltd	Springdale, Tweedmouth	transferred	
Rocker - Horse	Playdale Playgrounds Ltd	Springdale, Tweedmouth	transferred	
Yo-Yo Swing	Wicksteed Playscapes	Highcliffe	transferred	
Electro Rock Multi Unit	Wicksteed Playscapes	Highcliffe	transferred	
Flymobile Overhead Rotator	Wicksteed Playscapes	Highcliffe	transferred	
Set of Twin Zig Zag Twisters	Wicksteed Playscapes	Highcliffe	transferred	
Nest Swing	Kompan	Highcliffe	£1,910.00 Oct-19	£1,910.00
Carousel	Kompan	Highcliffe	£1,550.00 Oct-19	£1,550.00
Swing	Kompan	Highcliffe	£1,040.00 Oct-19	£1,040.00
Play Tower	Kompan	Highcliffe	£5,970.00 Oct-19	£5,970.00

Play Equipment

MUGA	CLD Ltd	Highcliffe	£12,148.00	Oct-19	£12,148.00
		Total Value	28,500.00		
Water Pump	Kaiser & Kuhne	Spittal Splash Park			
Water Pump - Surface	Kaiser & Kuhne	Spittal Splash Park			
Water Spout	Kaiser & Kuhne	Spittal Splash Park			
Water Spout - Surface		Spittal Splash Park			
		Total Value 1.04.19	132,703.00		

Notes

1 previously swing 2 cost included delivery at 547

2019-20 Additions					
Description	Make	Location	Value	Purchase Date	
Swing set [KSW904]	Kompan	Greeneshaven	2360	Oct-20	
Carousel [290499]	Kompan	Greeneshaven	1900		
		Total Additions	£4,260.00		
		Total Value	136,963.00		

Allotments

Site Name	Address	Number of plots	Asset Value [£]
Blakewell Gardens	Bowers Crescent, Tweedmouth	3	0
Five Arches Playing Field	Ord Road, Tweedmouth	4	0
Old Kelso Railway Line	Cornhill Road, Tweedmouth	1	0
St Bartholomew's Crescent	St Bartholomew's Crescent, Spittal	1	0

Note

Two plots at Five Arches Playing Field has been sub-divided

Disposals during 2019-20**Civic Regalia**

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
				Total	£0.00

Office Equipment

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
				Total	£0.00

Street Furniture

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
				Total	£0.00

Other Assets

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Xmas Lights					
Vagabondage [x32]	Blachere	9472	November 2016	November 2020	9472
Hubble	Blachere	313	October 2011	November 2020	313
Hubble [x4]	Blachere	2160	November 2012	November 2020	2160
Loan Repayment					£400.00
				Total	£12,345.00
				Total Disposals Value for year	£12,345.00

Disposals during 2019-20

Civic Regalia

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Total					£0.00

Office Equipment

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Total					£0.00

Street Furniture

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
CCTV Camera [1@ 531]					£531.00
Total					£531.00

Other Assets

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Kiosk at Castlegate		£52,250.00	March 2018	February 2020	£52,250.00

Loan Repayment					£400.00
Total					£52,650.00

Total Disposal Value for year **£53,181.00**

Disposals during 2018-19

Civic Regalia

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Guild Chairman's Badge of Office		£13,285.00	April 2009	10/09/2018 Minute BA063/18	£13,285.00
Gold Headed Cane [Oldest Freemen]		£2,000.00	April 2009	10/09/2018 Minute BA063/18	£2,000.00
Silver Tray (circular, mem. T Evans)		£1,500.00	April 2009	10/09/2018 Minute BA063/18	£1,500.00
Silver plated tray [Freemans Guild, Wood]		£100.00	April 2009	10/09/2018 Minute BA063/18	£100.00
2 x Halberds		£6,000.00	April 2009	10/09/2018 Minute BA063/18	£6,000.00
4 x Pewter Vessels		£1,200.00	April 2009	10/09/2018 Minute BA063/18	£1,200.00
Miniture Bureau [19th C]		£1,000.00	April 2009	10/09/2018 Minute BA063/18	£1,000.00
				Total	£25,085.00

Office Equipment

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
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Total £0.00

Other Assets

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
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Total £0.00

Total Disposal Value for year £25,085.00

Disposals during 2017-18

Office Equipment

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Photocopier	Ricoh MPC 2000	£3,455.00	October 2012	October 2017	£3,455.00
Laptop 1	Acer	£505.00	September 2008	December 2017	£505.00
Printer 1	HP Laserjet Printer	£606.00	September 2008	December 2017	£606.00
Printer 2		£60.00	April 2010	December 2017	£60.00
Printer 3		£60.00	April 2010	December 2017	£60.00
Server	Hewlett Packard	£1,400.00	November 2011	December 2017	£1,400.00
Server associated items	various	£884.00	November 2011	December 2017	£884.00
phone x 3	BT polycom VVX 300	£330.60	September 2015	December 2017	£330.60
Sound Recording Equipment	Zoom	£162.00	July 2014	December 2017	£162.00
Total					£7,462.60

Other Assets

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Hubble [x3 @313]	Blachere	£939.00	October 2011	Nov 17	£939.00

Items incorrectly included due to low unit value

X-mas Lights -Multi coloured static x12	TCL	£366.00	October 2016		£366.00
X-mas Lights -Multi function white x3	TCL	£116.00	October 2016		£116.00
			Correction for incorrect value		547.00

Total Disposal Value for year £9,430.60

Disposals prior to 2017

Civic Regalia

Description	Value	Acquired	Disposal Date	Disposal Value	Notes
Sheriffs Lady Pendant [Medallion]	£4,400.00	April 2010	November 2014	£4,400.00	1

Office Equipment

Description	Make	Value	Purchase Date	Disposal Date	Disposal Value
Photocopier	Ricoh Afico 2027	£995.00	August 2008	October 2012	£995.00
Mini Kitchen [MK19]	John Strand	£715.00	September 2011	February 2017	£715.00

Notes

1 Item lost during civic year; replacement cost covered by insurance