

Great Aycliffe Town Council Statement of Accounts 2013/14
Fixed Asset Register 2013/14

| Asset Type | Asset Description | Code | Year Acquired or Built | Valuation Basis | Gross Book Valuation (GBV) B/F | Net Book Valuation (NBV) 1/4/2013 | Revaluation 2013/14 | Capital Expenditure 2013-14 | Added Value 2013-14 | Asset Disposals 2013-14 | Gross Book Valuation (GBV) C/F | Date of Valuation | Asset Life | Remaining Life | Deprec B/F | Deprec In Year | Deprec C/F | Net Book Valuation (NBV) 1/4/2014 |
|------------|--|-----------|------------------------|-----------------|--------------------------------|-----------------------------------|---------------------|-----------------------------|---------------------|-------------------------|--------------------------------|-------------------|------------|----------------|------------|----------------|------------|-----------------------------------|
| Land | Aycliffe Village | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Aycliffe Village Playing Field | R406 | Unknown | Peppercorn | 1 | 1 | - | - | - | - | 1 | | LAND | LAND | - | - | - | 1 |
| Land | Bluebell Meadows | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Byerley Park Grass Area | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Cobblers Hall Plantation | E001 | Unknown | Peppercorn | 1 | 1 | - | - | - | - | 1 | | LAND | LAND | - | - | - | 1 |
| Land | Horndale Playing Field | R202 | Unknown | Peppercorn | 1 | 1 | - | - | - | - | 1 | | LAND | LAND | - | - | - | 1 |
| Land | Horndale Pavilion | R202 | Unknown | DRC | 550 | 550 | - | - | - | - | 550 | 01/04/2005 | LAND | LAND | - | - | - | 550 |
| Land | Moore Lane Park Pavilion | R401 | Unknown | DRC | 2,000 | 2,000 | - | - | - | - | 2,000 | 01/04/2005 | LAND | LAND | - | - | - | 2,000 |
| Land | Oak Leaf Sports Complex Recreation Area | R101 | Unknown | DRC | 1,150,000 | 1,150,000 | - | - | - | - | 1,150,000 | 01/04/2005 | LAND | LAND | - | - | - | 1,150,000 |
| Land | Oak Leaf Sports Complex Golf Course Area | R301 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Oak Leaf Sports Complex Access Road | R101 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Railway Access Path | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | School Aycliffe Council Offices | P201 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | School Aycliffe Lorry Park | P201 | Unknown | EUV | 40,000 | 40,000 | - | - | - | - | 40,000 | 01/04/2005 | LAND | LAND | - | - | - | 40,000 |
| Land | School Aycliffe Pavilion | P201 | Unknown | DRC | 725 | 725 | - | - | - | - | 725 | 01/04/2005 | LAND | LAND | - | - | - | 725 |
| Land | School Aycliffe Wetlands | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Simpasture Nature Park | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | Simpasture Nature Walk | E001 | Unknown | Peppercorn | 1 | 1 | - | - | - | - | 1 | | LAND | LAND | - | - | - | 1 |
| Land | Simpasture Park Pavilion | R402 | Unknown | DRC | 725 | 725 | - | - | - | - | 725 | 01/04/2005 | LAND | LAND | - | - | - | 725 |
| Land | South Agnew Plantation | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | St.Oswalds Park Pavilion | R403 | Unknown | DRC | 2,000 | 2,000 | - | - | - | - | 2,000 | 01/04/2005 | LAND | LAND | - | - | - | 2,000 |
| Land | Stephenson Way Cemetery | E301 | Unknown | DRC | 400 | 400 | - | - | - | - | 400 | | LAND | LAND | - | - | - | 400 |
| Land | Town Park Pavilion | R405 | Unknown | DRC | 1,000 | 1,000 | - | - | - | - | 1,000 | 01/04/2005 | LAND | LAND | - | - | - | 1,000 |
| Land | Travellers Green | E001 | Unknown | DRC | 2,250 | 2,250 | - | - | - | - | 2,250 | | LAND | LAND | - | - | - | 2,250 |
| Land | Travellers Rest | E001 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Land | West Cemetery | E302 | Unknown | DRC | 1,000 | 1,000 | - | - | - | - | 1,000 | 01/04/2005 | LAND | LAND | - | - | - | 1,000 |
| Land | West Park Boathouse | R404 | Unknown | DRC | 550 | 550 | - | - | - | - | 550 | 01/04/2005 | LAND | LAND | - | - | - | 550 |
| Land | Woodham Burn Footpath | E001 | Unknown | DRC | 1,290 | 1,290 | - | 7,227 | - | - | 1,290 | | LAND | LAND | - | - | - | 1,290 |
| Land | Woodham Park | R411 | Unknown | Peppercorn | - | - | - | - | - | - | - | | LAND | LAND | - | - | - | - |
| Building | Council Offices | P201 | Unknown | EUV | 283,412 | 207,480 | - | - | - | - | 283,412 | 01/04/2005 | 23 | 15 | 75,932 | 13,832 | 89,764 | 193,648 |
| Building | Sports Complex | R101 | Unknown | DRC | 2,410,125 | 1,801,813 | - | 16,846 | - | - | 2,410,125 | 01/04/2005 | 31 | 23 | 608,312 | 78,340 | 686,652 | 1,723,473 |
| Building | Squash Courts | R101 | Unknown | HC | 9,650 | 1,930 | - | - | - | - | 9,650 | 01/04/2005 | 10 | 2 | 7,720 | 965 | 8,685 | 965 |
| Building | Golf Complex | R301/R302 | Unknown | EUV | 653,930 | 472,143 | - | - | - | - | 653,930 | 01/04/2005 | 23 | 15 | 181,787 | 31,476 | 213,263 | 440,667 |
| Building | Driving Range | R302 | Unknown | DRC | - | - | - | - | - | - | - | 01/04/2005 | 16 | 8 | - | - | - | - |
| Building | School Aycliffe Changing Rooms | R201 | Unknown | DRC | 58,440 | 46,453 | - | - | - | - | 58,440 | 01/04/2005 | 39 | 31 | 11,987 | 1,498 | 13,486 | 44,954 |
| Building | Simpasture Pavilion | R204 | Unknown | DRC | 39,561 | 24,147 | - | - | - | - | 39,561 | 01/04/2005 | 19 | 11 | 15,414 | 2,195 | 17,609 | 21,952 |
| Building | St.Oswald's Pavilion / Pre School | P403/R403 | Unknown | DRC | 147,497 | 102,502 | - | - | - | - | 147,497 | 01/04/2005 | 23 | 15 | 44,995 | 6,833 | 51,828 | 95,669 |
| Building | St.Oswald's Pre School Office | P403 | Unknown | OMV | 17,309 | 12,327 | - | - | - | - | 17,309 | 01/04/2005 | 21 | 13 | 4,982 | 948 | 5,930 | 11,379 |
| Building | Moore Lane Pavilion / Environment Centre | E001/R203 | Unknown | DRC | 121,360 | 62,944 | - | 1,583 | - | - | 121,360 | 01/04/2005 | 15 | 7 | 58,416 | 8,992 | 67,408 | 53,952 |
| Building | Stephenson Way Cemetery Office & Store | E301 | Unknown | EUV | 29,075 | 20,967 | - | - | - | - | 29,075 | 01/04/2005 | 22 | 14 | 8,108 | 1,498 | 9,606 | 19,469 |
| Building | Stephenson Way Cemetery Funeral Parlour | E301 | Unknown | OMV | 60,938 | 47,052 | - | - | - | - | 60,938 | 01/04/2005 | 22 | 14 | 13,886 | 3,361 | 17,247 | 43,691 |
| Building | West Cemetery | E302 | 1995 | DRC | 86,680 | 70,920 | - | - | - | - | 86,680 | 01/04/2005 | 44 | 36 | 15,760 | 1,970 | 17,730 | 68,950 |
| Building | Horticultural Depot | P601 | Unknown | DRC | 55,500 | 6,167 | - | - | - | - | 55,500 | 01/04/2005 | 9 | 1 | 49,333 | 6,167 | 55,500 | - |
| Building | Storage Depot | P601 | 2006 | EUV | 160,000 | 110,158 | - | - | - | - | 160,000 | 01/04/2006 | 20 | 13 | 49,842 | 8,474 | 58,316 | 101,684 |
| Building | Town Park Pavilion | R405 | 2004 | DRC | 113,600 | 65,768 | - | - | - | - | 113,600 | 01/04/2005 | 19 | 11 | 47,832 | 5,979 | 53,811 | 59,789 |
| Vehicle | Ford 335 Tractor (B480 RDC) | R301 | 1984 | HC | - | - | - | - | - | - | - | 01/4/198? | 0 | 0 | - | - | - | - |
| Vehicle | J. Deere 670 Tractor (K897 YAJ) | R301 | 1993 | HC | 6,536 | - | - | - | - | - | 6,536 | 01/04/1993 | 8 | 0 | 6,536 | - | 6,536 | - |
| Vehicle | J.Deere 5400 Tractor (R521 MPY) | P501 | 1996 | HC | 19,876 | - | - | - | - | - | 19,876 | 01/04/1996 | 10 | 0 | 19,876 | - | 19,876 | - |
| Vehicle | J. Deere 855 Compact Tractor (N496 WPY) | P501 | 1996 | HC | 17,258 | - | - | - | - | - | 17,258 | 01/04/1996 | 8 | 0 | 17,258 | - | 17,258 | - |
| Vehicle | Vauxhall Combi (R244 THN) | P501 | 1997 | HC | 8,200 | - | - | - | - | - | 8,200 | 01/04/1997 | 6 | 0 | 8,200 | - | 8,200 | - |
| Vehicle | Jaguar X Type Civic Car (NH04 RRY) | P001 | 2007 | HC | 10,123 | 4,338 | - | - | - | - | 10,123 | 01/04/2007 | 10 | 4 | 5,785 | 1,085 | 6,869 | 3,254 |
| Vehicle | Kubota Compact Tractor (W749 PGR) | P501 | 2000 | HC | 8,464 | - | - | - | - | - | 8,464 | 01/04/2000 | 10 | 0 | 8,464 | - | 8,464 | - |
| Vehicle | Ransome Ride-on Mower (NK03 PYB) | P501 | 2003 | HC | 20,411 | - | - | - | - | - | 20,411 | 01/04/2003 | 10 | 0 | 20,411 | - | 20,411 | - |
| Vehicle | 3 Golf Buggies | R301 | 2003 | HC | 7,800 | - | - | - | - | - | 7,800 | 01/04/2003 | 10 | 0 | 7,800 | - | 7,800 | - |
| Vehicle | 3 Golf Buggies | R301 | 2004 | HC | 8,100 | 810 | - | - | - | - | 8,100 | 01/04/2004 | 10 | 1 | 7,290 | 810 | 8,100 | - |
| Vehicle | Iseki Compact Tractor (NK05 KPJ) | R301 | 2004 | HC | 12,860 | 1,286 | - | - | - | - | 12,860 | 01/04/2004 | 10 | 1 | 11,574 | 1,286 | 12,860 | - |
| Vehicle | Ford Transit 200 (NV05 HAO) | P501 | 2005 | HC | 8,245 | - | - | - | - | - | 8,245 | 01/04/2005 | 8 | 0 | 8,245 | - | 8,245 | - |
| Vehicle | Ford Transit 260S (ND05 KYN) | P501 | 2005 | HC | 10,792 | - | - | - | - | - | 10,792 | 01/04/2005 | 8 | 0 | 10,792 | - | 10,792 | - |
| Vehicle | Ford Transit 300S (NV05 HBE) | P501 | 2005 | HC | 12,224 | - | - | - | - | - | 12,224 | 01/04/2005 | 8 | 0 | 12,224 | - | 12,224 | - |
| Vehicle | John Deere Tractor (NX08 JRZ) | P501 | 2008 | HC | 24,000 | 12,750 | - | - | - | - | 24,000 | 01/04/2008 | 10 | 5 | 11,250 | 2,550 | 13,800 | 10,200 |
| Vehicle | Ford Ranger (YH04 KCU) | E001 | 2008 | HC | 5,850 | - | - | - | - | - | 5,850 | 01/04/2008 | 5 | 0 | 5,850 | - | 5,850 | - |
| Vehicle | Ford Pick Up (NU09 YBT) | P501 | 2009 | HC | 14,292 | 9,052 | - | - | - | - | 14,292 | 01/04/2009 | 10 | 6 | 5,240 | 1,509 | 6,749 | 7,543 |
| Vehicle | Vauxhall Combi Van (NU59 YCU) | P501 | 2009 | HC | 8,150 | 5,162 | - | - | - | - | 8,150 | 01/04/2009 | 10 | 6 | 2,988 | 860 | 3,849 | 4,301 |
| Vehicle | Vauxhall Combi Van (NU09 NWB) | P501 | 2009 | HC | 7,000 | 4,433 | - | - | - | - | 7,000 | 01/04/2009 | 10 | 6 | 2,567 | 739 | 3,306 | 3,694 |
| Vehicle | Hayter Ride on Mower (NX09 EKB) | P501 | 2009 | HC | 26,000 | 16,467 | - | - | - | - | 26,000 | 01/04/2009 | 10 | 6 | 9,533 | 2,744 | 12,278 | 13,722 |
| Vehicle | Mitsubishi Single Cab (NV12 FCM) | P501 | 2012 | HC | 12,750 | 12,113 | - | - | - | - | 12,750 | 01/04/2012 | 10 | 9 | 638 | 1,346 | 1,983 | 10,767 |
| Vehicle | Mitsubishi Single Cab (NV12 FCL) | P501 | 2012 | HC | 12,750 | 12,113 | - | - | - | - | 12,750 | 01/04/2012 | 10 | 9 | 638 | 1,346 | 1,983 | 10,767 |
| Plant | Car Park Lighting | R101 | 1996 | HC | 3,813 | - | - | - | - | - | 3,813 | 01/04/1996 | 6 | 0 | 3,813 | - | 3,813 | - |

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|-----------|--|-----------|------|----|--------|--------|---|-------|---------|--------|------------|------------|----|--------|-------|--------|--------|-------|
| Plant | Irrigation Plant | R301 | 1996 | HC | 6,169 | - | - | - | - | 6,169 | 01/04/1996 | 7 | 0 | 6,169 | - | 6,169 | - | |
| Plant | Irrigation Equipment | R301 | 2003 | HC | 1,328 | - | - | - | - | 1,328 | 01/04/2003 | 10 | 0 | 1,328 | - | 1,328 | - | |
| Plant | Control Panel | R301 | 2004 | HC | 1,947 | 195 | - | - | - | 1,947 | 01/04/2004 | 10 | 1 | 1,752 | 195 | 1,947 | - | |
| Plant | Teleshore Graveshoring System | E301/E302 | 1999 | HC | 4,800 | - | - | - | - | 4,800 | 01/04/1999 | 5 | 0 | 4,800 | - | 4,800 | - | |
| Plant | Graveshoring equipment | E301/E302 | 2004 | HC | 1,748 | 175 | - | - | - | 1,748 | 01/04/2004 | 10 | 1 | 1,573 | 175 | 1,748 | - | |
| Plant | Complex Kitchen Air Conditioning | R101 | 2003 | HC | 2,432 | - | - | - | - | 2,432 | 01/04/2003 | 10 | 0 | 2,432 | - | 2,432 | - | |
| Plant | Town Park Lighting | R405 | 2004 | HC | 25,110 | 10,044 | - | - | - | 25,110 | 01/04/2004 | 15 | 6 | 15,066 | 1,674 | 16,740 | 8,370 | |
| Plant | Street Lighting | E201 | 1995 | HC | 19,000 | - | - | - | - | 19,000 | 01/04/1995 | 10 | 0 | 19,000 | - | 19,000 | - | |
| Plant | Sports Complex Bar Automatic Doors | R101 | 2008 | HC | 17,138 | 12,374 | - | - | - | 17,138 | 01/04/2008 | 15 | 10 | 4,764 | 1,237 | 6,001 | 11,137 | |
| Plant | Sports Complex DDA Lift - Bowls Area | R101 | 2008 | HC | 37,446 | 25,924 | - | - | - | 37,446 | 01/04/2008 | 15 | 10 | 11,522 | 2,592 | 14,114 | 23,332 | |
| Plant | Sports Complex Emergency Lights System | R101 | 2009 | HC | 4,999 | 3,166 | - | - | - | 4,999 | 01/04/2009 | 10 | 6 | 1,833 | 528 | 2,361 | 2,638 | |
| Plant | Sports Complex Alarm System | R101 | 2009 | HC | 4,950 | 3,135 | - | - | - | 4,950 | 01/04/2009 | 10 | 6 | 1,815 | 523 | 2,338 | 2,613 | |
| Plant | Sports Complex Sports Hall Lighting | R101 | 2011 | HC | 4,883 | 4,123 | - | 656 | - | 4,883 | 01/04/2011 | 10 | 8 | 760 | 515 | 1,275 | 3,608 | |
| Plant | Council Offices Solar Panel System | P201 | 2011 | HC | 61,345 | 57,613 | - | - | - | 61,345 | 01/04/2011 | 25 | 23 | 3,732 | 2,505 | 6,237 | 55,108 | |
| Plant | St Oswald's Pre School Heating System | P403 | 2012 | HC | 2,817 | 2,723 | - | - | - | 2,817 | 01/04/2012 | 15 | 14 | 94 | 195 | 288 | 2,529 | |
| Machinery | Bonford Flail Mower | P501 | 1989 | HC | 3,924 | 324 | - | - | - | 3,924 | 01/04/1989 | 26 | 2 | 3,600 | 162 | 3,762 | 162 | |
| Machinery | Trailer Mounted Fertiliser Spreader | R301 | 1990 | HC | - | - | - | - | - | - | 01/4/199? | 0 | 0 | - | - | - | - | |
| Machinery | 3 Tonne Trailer | P501 | 1990 | HC | - | - | - | - | - | - | 01/4/199? | 0 | 0 | - | - | - | - | |
| Machinery | 1 Tonne Trailer | R301 | 1990 | HC | - | - | - | - | - | - | 01/4/199? | 0 | 0 | - | - | - | - | |
| Machinery | John Deere Gator (L96 JVN) (Town Park) | P501 | 1990 | HC | - | - | - | - | - | - | 01/4/199? | 0 | 0 | - | - | - | - | |
| Machinery | Chilton MX20.70 Foreloader | P501 | 1992 | HC | 3,924 | - | - | - | - | 3,924 | 01/04/1992 | 21 | 0 | 3,924 | - | 3,924 | - | |
| Machinery | Hayter Beaver Gang Mower | P501 | 1993 | HC | - | - | - | - | - | - | 01/04/1993 | 10 | 0 | - | - | - | - | |
| Machinery | Microboom Powered Platform | P501 | 1993 | HC | - | - | - | - | - | - | 01/04/1993 | 10 | 0 | - | - | - | - | |
| Machinery | Toro 216D Diesel Tees Mower | R301 | 1995 | HC | 13,268 | - | - | - | - | 13,268 | 01/04/1995 | 12 | 0 | 13,268 | - | 13,268 | - | |
| Machinery | Double Axle Machinery Trailer | P501 | 1995 | HC | 1,372 | 441 | - | - | - | 1,372 | 01/04/1995 | 26 | 8 | 931 | 55 | 986 | 386 | |
| Machinery | Pel Job Mini Excavator / Digger | P501 | 1995 | HC | 6,977 | - | - | - | - | 6,977 | 01/04/1995 | 11 | 0 | 6,977 | - | 6,977 | - | |
| Machinery | J. Deere 2243D Greens Mower | R301 | 1996 | HC | 14,851 | - | - | - | - | 14,851 | 01/04/1996 | 10 | 0 | 14,851 | - | 14,851 | - | |
| Machinery | JD 3235A Fairway Mower | R301 | 1999 | HC | 21,950 | - | - | - | - | 21,950 | 01/04/1999 | 10 | 0 | 21,950 | - | 21,950 | - | |
| Machinery | Charterhouse 7526 Vertdrainer | P501 | 1999 | HC | 14,608 | 974 | - | - | - | 14,608 | 01/04/1999 | 15 | 1 | 13,634 | 974 | 14,608 | - | |
| Machinery | Dennis FT510 Cylinder Mower | P501 | 1993 | HC | 687 | - | - | - | - | 687 | 01/04/1993 | 10 | 0 | 687 | - | 687 | - | |
| Machinery | Kubota Deck | P501 | 2004 | HC | 1,280 | - | - | - | - | 1,280 | 01/04/2004 | 6 | 0 | 1,280 | - | 1,280 | - | |
| Machinery | Woodchipper | P501 | 2001 | HC | 12,500 | - | - | - | - | 12,500 | 01/04/2001 | 10 | 0 | 12,500 | - | 12,500 | - | |
| Machinery | Set of J.Deere Verticut units | R301 | 2001 | HC | 2,942 | - | - | - | - | 2,942 | 01/04/2001 | 10 | 0 | 2,942 | - | 2,942 | - | |
| Machinery | Golf Ball Collector | R302 | 2002 | HC | 3,295 | - | - | - | - | 3,295 | 01/04/2002 | 10 | 0 | 3,295 | - | 3,295 | - | |
| Machinery | Tractor Mounted Top Dresser | R301 | 2002 | HC | 3,718 | - | - | - | - | 3,718 | 01/04/2002 | 10 | 0 | 3,718 | - | 3,718 | - | |
| Machinery | Driving Range Utility Vehicle (Spare) | R302 | 2002 | HC | 6,297 | - | - | - | - | 6,297 | 01/04/2002 | 10 | 0 | 6,297 | - | 6,297 | - | |
| Machinery | Stump Cutter | P501 | 2002 | HC | 8,680 | - | - | - | - | 8,680 | 01/04/2002 | 10 | 0 | 8,680 | - | 8,680 | - | |
| Machinery | Hayter 7 Gang Mowing Unit | P501 | 2003 | HC | 18,675 | - | - | - | - | 18,675 | 01/04/2003 | 10 | 0 | 18,675 | - | 18,675 | - | |
| Machinery | Pedestrian Flail Mower | P501 | 2003 | HC | 1,600 | - | - | - | - | 1,600 | 01/04/2003 | 10 | 0 | 1,600 | - | 1,600 | - | |
| Machinery | 4 Tonne Trailer | P501 | 2003 | HC | 1,885 | - | - | - | - | 1,885 | 01/04/2003 | 10 | 0 | 1,885 | - | 1,885 | - | |
| Machinery | Aluminium Road Trailer | P501 | 200? | HC | - | - | - | - | - | - | 01/04/200? | 0 | 0 | - | - | - | - | |
| Machinery | Lloyds Paladin 98DB Cylinder Mower | R405 | 200? | HC | - | - | - | - | - | - | 01/04/200? | 0 | 0 | - | - | - | - | |
| Machinery | Ransome Marquis Cylinder Mower | P501 | 200? | HC | - | - | - | - | - | - | 01/04/200? | 0 | 0 | - | - | - | - | |
| Machinery | Toro Tees Mower | R301 | 2004 | HC | 14,295 | 1,429 | - | - | - | 14,295 | 01/04/2004 | 10 | 1 | 12,866 | 1,429 | 14,295 | - | |
| Machinery | Mini Excavator | P501 | 2005 | HC | 13,200 | - | - | - | - | 13,200 | 01/04/2005 | 8 | 0 | 13,200 | - | 13,200 | - | |
| Machinery | John Deere JD2500A Greens Mower | R301 | 2006 | HC | 21,300 | 6,923 | - | - | - | 21,300 | 01/04/2006 | 10 | 3 | 14,378 | 2,308 | 16,685 | 4,615 | |
| Machinery | Bowser 1140 Ltrs Waterer | R301 | 2006 | HC | 3,100 | 1,008 | - | - | - | 3,100 | 01/04/2006 | 10 | 3 | 2,093 | 336 | 2,428 | 672 | |
| Machinery | Condor Rotary Mower | P501 | 2006 | HC | 4,033 | 1,311 | - | - | - | 4,033 | 01/04/2006 | 10 | 3 | 2,722 | 437 | 3,159 | 874 | |
| Machinery | Driving Range Ball Dispenser Machine | R302 | 2007 | HC | 3,450 | 1,479 | - | - | - | 3,450 | 01/04/2007 | 10 | 4 | 1,971 | 370 | 2,341 | 1,109 | |
| Machinery | Golf Greens Rollers | R301 | 2009 | HC | 6,100 | 3,863 | - | - | - | 6,100 | 01/04/2009 | 10 | 6 | 2,237 | 644 | 2,881 | 3,219 | |
| Machinery | Golf Course Utility Vehicle | R301 | 2009 | HC | 8,364 | 5,297 | - | - | - | 8,364 | 01/04/2009 | 10 | 6 | 3,067 | 883 | 3,950 | 4,414 | |
| Machinery | Golf Fairway Mower | R301 | 2010 | HC | 34,999 | 25,860 | - | - | - | 34,999 | 01/04/2010 | 10 | 7 | 9,139 | 3,694 | 12,833 | 22,166 | |
| Machinery | Kubota Driving Range Utility Vehicle | R302 | 2011 | HC | 10,000 | 8,444 | - | - | - | 10,000 | 01/04/2011 | 10 | 8 | 1,556 | 1,056 | 2,611 | 7,389 | |
| Machinery | Foreloader | P501 | 2013 | HC | - | - | - | 7,685 | 7,685 | - | 7,685 | 01/04/2013 | 15 | 15 | - | 256 | 256 | 7,429 |
| Equipment | Byerley Park Play Area Original Equipment | R407 | 199# | HC | - | - | - | - | - | - | 1/4/199? | 10 | 0 | - | - | - | - | |
| Equipment | School Aycliffe Play Area Original Equipment | R408 | 199# | HC | - | - | - | - | - | - | 1/4/199? | 10 | 0 | - | - | - | - | |
| Equipment | West Park Infant Play Area | R404 | 1999 | HC | 25,000 | - | - | - | - | 25,000 | 01/04/1999 | 10 | 0 | 25,000 | - | 25,000 | - | |
| Equipment | Photocopier | P201 | 2005 | HC | 6,778 | - | - | - | (6,778) | - | 01/04/2005 | 5 | 0 | 6,778 | - | - | - | |
| Equipment | Park Benches | E201 | 2001 | HC | 1,510 | - | - | - | - | 1,510 | 01/04/2001 | 5 | 0 | 1,510 | - | 1,510 | - | |
| Equipment | Additional Seats | E201 | 2001 | HC | 1,912 | - | - | - | - | 1,912 | 01/04/2001 | 10 | 0 | 1,912 | - | 1,912 | - | |
| Equipment | Additional Seats | E201 | 2002 | HC | 1,565 | - | - | - | - | 1,565 | 01/04/2002 | 10 | 0 | 1,565 | - | 1,565 | - | |
| Equipment | Town Park Bins and Public Seating | R405 | 2004 | HC | 21,642 | 2,164 | - | - | - | 21,642 | 01/04/2004 | 10 | 1 | 19,478 | 2,164 | 21,642 | - | |
| Equipment | West Park Junior Play Area | R404 | 2004 | HC | 34,904 | 3,491 | - | - | - | 34,904 | 01/04/2004 | 10 | 1 | 31,413 | 3,491 | 34,904 | - | |
| Equipment | Sports Complex Glasswasher | R101 | 2000 | HC | 1,050 | - | - | - | - | 1,050 | 01/04/2000 | 3 | 0 | 1,050 | - | 1,050 | - | |
| Equipment | Sports Complex Cellar Cooler | R101 | 2001 | HC | 2,550 | - | - | - | - | 2,550 | 01/04/2001 | 5 | 0 | 2,550 | - | 2,550 | - | |
| Equipment | Sports Complex Oven | R101 | 2002 | HC | 1,600 | - | - | - | - | 1,600 | 01/04/2002 | 5 | 0 | 1,600 | - | 1,600 | - | |
| Equipment | Sports Complex Person Lift | R101 | 2003 | HC | 3,350 | - | - | - | - | 3,350 | 01/04/2003 | 5 | 0 | 3,350 | - | 3,350 | - | |
| Equipment | Sports Complex PA System | R101 | 2003 | HC | 2,948 | - | - | - | - | 2,948 | 01/04/2003 | 10 | 0 | 2,948 | - | 2,948 | - | |
| Equipment | 3 Storage Containers | P501 | 2000 | HC | 4,500 | - | - | - | - | 4,500 | 01/04/2000 | 10 | 0 | 4,500 | - | 4,500 | - | |
| Equipment | 3 Storage Containers | P501 | 2003 | HC | 2,860 | - | - | - | - | 2,860 | 01/04/2003 | 10 | 0 | 2,860 | - | 2,860 | - | |
| Equipment | 1 Storage Container | P501 | 2004 | HC | 1,035 | 103 | - | - | - | 1,035 | 01/04/2004 | 10 | 1 | 932 | 103 | 1,035 | - | |
| Equipment | Moore Lane Infants Play Area | R401 | 2001 | HC | 28,177 | - | - | - | - | 28,177 | 01/04/2001 | 10 | 0 | 28,177 | - | 28,177 | - | |
| Equipment | Moore Lane Fencing | R401 | 2002 | HC | 2,050 | - | - | - | - | 2,050 | 01/04/2002 | 10 | 0 | 2,050 | - | 2,050 | - | |
| Equipment | Moore Lane Fencing | R401 | 2003 | HC | 1,250 | - | - | - | - | 1,250 | 01/04/2003 | 10 | 0 | 1,250 | - | 1,250 | - | |
| Equipment | Woodham Park Infant Play Area | R411 | 2002 | HC | 27,500 | - | - | - | - | 27,500 | 01/04/2002 | 10 | 0 | 27,500 | - | 27,500 | - | |
| Equipment | Sports Complex Play Equipment | R410 | 2002 | HC | 35,342 | - | - | - | - | 35,342 | 01/04/2002 | 10 | 0 | 35,342 | - | 35,342 | - | |
| Equipment | Sports Complex Play Equipment | R410 | 2003 | HC | 2,401 | - | - | - | - | 2,401 | 01/04/2003 | 10 | 0 | 2,401 | - | 2,401 | - | |
| Equipment | Driving Range Bay Dividers | R302 | 2002 | HC | 12,010 | - | - | - | - | 12,010 | 01/04/2002 | 10 | 0 | 12,010 | - | 12,010 | - | |

| | | | | | | | | | | | | | | | | | | |
|-----------|--|------|------|----|---------|--------|---|-------|---|---------|---------|------------|----|----|---------|--------|---------|--------|
| Equipment | Driving Range Turf Mesh | R302 | 2003 | HC | 5,981 | - | - | - | - | - | 5,981 | 01/04/2003 | 10 | 0 | 5,981 | - | 5,981 | - |
| Equipment | Simpasture Play Area Fencing | R402 | 2003 | HC | 5,042 | - | - | - | - | - | 5,042 | 01/04/2003 | 10 | 0 | 5,042 | - | 5,042 | - |
| Equipment | Horndale Junior Play Equipment | R412 | 2003 | HC | 24,996 | - | - | - | - | - | 24,996 | 01/04/2003 | 10 | 0 | 24,996 | - | 24,996 | - |
| Equipment | Pressure Cleaner | P501 | 2003 | HC | 1,490 | - | - | - | - | - | 1,490 | 01/04/2003 | 5 | 0 | 1,490 | - | 1,490 | - |
| Equipment | Sculpture for Great Aycliffe Way | E001 | 2003 | HC | 1,270 | 423 | - | - | - | - | 1,270 | 01/04/2003 | 15 | 5 | 847 | 85 | 932 | 338 |
| Equipment | Town Park Fittings | R405 | 2004 | HC | 6,126 | 612 | - | - | - | - | 6,126 | 01/04/2004 | 10 | 1 | 5,514 | 612 | 6,126 | - |
| Equipment | Town Park Fittings | R405 | 2004 | HC | 231,725 | 93,993 | - | - | - | - | 231,725 | 01/04/2004 | 15 | 6 | 137,732 | 15,665 | 153,398 | 78,327 |
| Equipment | Town Park Skate Board Halfpipe | R405 | 2005 | HC | 16,906 | 3,381 | - | - | - | - | 16,906 | 01/04/2005 | 10 | 2 | 13,525 | 1,691 | 15,215 | 1,691 |
| Equipment | St.Oswalds Allotments Fencing | E405 | 2004 | HC | 6,649 | 665 | - | - | - | - | 6,649 | 01/04/2004 | 10 | 1 | 5,984 | 665 | 6,649 | - |
| Equipment | School Aycliffe Play Area Fencing | R408 | 2004 | HC | 3,865 | 386 | - | - | - | - | 3,865 | 01/04/2004 | 10 | 1 | 3,479 | 386 | 3,865 | - |
| Equipment | Electric Test Kit | P501 | 2004 | HC | 1,495 | - | - | - | - | (1,495) | - | 01/04/2004 | 5 | 0 | 1,495 | - | - | - |
| Equipment | Aycliffe Village Play Equipment | R406 | 2005 | HC | 43,295 | 8,659 | - | - | - | - | 43,295 | 01/04/2005 | 10 | 2 | 34,636 | 4,329 | 38,966 | 4,329 |
| Equipment | Sports Complex Play Area Safety Surface | R410 | 2004 | HC | 6,950 | 695 | - | - | - | - | 6,950 | 01/04/2005 | 10 | 1 | 6,255 | 695 | 6,950 | - |
| Equipment | Horndale Play Area Safety Surfacing | R412 | 2004 | HC | 4,642 | 464 | - | - | - | - | 4,642 | 01/04/2005 | 10 | 1 | 4,178 | 464 | 4,642 | - |
| Equipment | Various Bus Shelters | E201 | 2005 | HC | 47,036 | - | - | 8,651 | - | - | 47,036 | 01/04/2005 | 15 | 0 | 47,036 | - | 47,036 | - |
| Equipment | Bus Shelter at Williamfield Way | E201 | 2005 | HC | 4,074 | 1,085 | - | - | - | - | 4,074 | 01/04/2005 | 15 | 4 | 2,989 | 271 | 3,260 | 814 |
| Equipment | Bus Shelter at Woodham Village | E201 | 2005 | HC | 5,596 | 1,865 | - | - | - | - | 5,596 | 01/04/2005 | 15 | 5 | 3,731 | 373 | 4,104 | 1,492 |
| Equipment | Torex Leisure Booking System | R101 | 2006 | HC | 22,418 | 7,286 | - | - | - | - | 22,418 | 01/04/2006 | 10 | 3 | 15,132 | 2,429 | 17,560 | 4,857 |
| Equipment | Oakleaf CCTV Cameras | R101 | 2006 | HC | 39,754 | 12,920 | - | - | - | - | 39,754 | 01/04/2006 | 10 | 3 | 26,834 | 4,307 | 31,140 | 8,613 |
| Equipment | Scott Place Play Area Equipment | R409 | 2006 | HC | 98,767 | 32,099 | - | - | - | - | 98,767 | 01/04/2006 | 10 | 3 | 66,668 | 10,700 | 77,367 | 21,400 |
| Equipment | Moore Lane Junior Play Area | R401 | 2006 | HC | 115,349 | 37,488 | - | - | - | - | 115,349 | 01/04/2006 | 10 | 3 | 77,861 | 12,496 | 90,357 | 24,992 |
| Equipment | Council Chamber PA System | P001 | 2007 | HC | 18,837 | 8,073 | - | - | - | - | 18,837 | 01/04/2007 | 10 | 4 | 10,764 | 2,018 | 12,782 | 6,055 |
| Equipment | Town Park CCTV Camera | R405 | 2007 | HC | 11,477 | 4,919 | - | - | - | - | 11,477 | 01/04/2007 | 10 | 4 | 6,558 | 1,230 | 7,788 | 3,689 |
| Equipment | St Oswalds Pre School Outside Play Area | P403 | 2008 | HC | 14,526 | 7,717 | - | - | - | - | 14,526 | 01/04/2008 | 10 | 5 | 6,809 | 1,543 | 8,352 | 6,174 |
| Equipment | Sports Complex Bar Carpet and Flooring | R101 | 2008 | HC | 7,975 | - | - | - | - | (7,975) | - | 01/04/2008 | 5 | 0 | 7,975 | - | - | - |
| Equipment | Sports Complex Bar Furniture | R101 | 2008 | HC | 25,687 | 13,987 | - | - | - | - | 25,687 | 01/04/2008 | 10 | 5 | 11,700 | 2,797 | 14,497 | 11,190 |
| Equipment | Sports Complex Bar Lighting | R101 | 2008 | HC | 3,640 | 1,934 | - | - | - | - | 3,640 | 01/04/2008 | 10 | 5 | 1,706 | 387 | 2,093 | 1,547 |
| Equipment | Sports Complex Bar Televisions | R101 | 2008 | HC | 3,500 | - | - | - | - | - | 3,500 | 01/04/2008 | 5 | 0 | 3,500 | - | 3,500 | - |
| Equipment | Sports Complex Bar Balustrade | R101 | 2008 | HC | 11,800 | 9,096 | - | - | - | - | 11,800 | 01/04/2008 | 20 | 15 | 2,704 | 606 | 3,311 | 8,489 |
| Equipment | Sports Complex Bowls Carpet | R101 | 2009 | HC | 20,514 | 12,992 | - | - | - | - | 20,514 | 01/04/2009 | 10 | 6 | 7,522 | 2,165 | 9,687 | 10,827 |
| Equipment | Sports and Golf Complex Internal CCTV | R101 | 2009 | HC | 8,600 | 5,447 | - | - | - | - | 8,600 | 01/04/2009 | 10 | 6 | 3,153 | 908 | 4,061 | 4,539 |
| Equipment | Council Telephone System | P201 | 2008 | HC | 5,065 | 2,691 | - | - | - | - | 5,065 | 01/04/2008 | 10 | 5 | 2,374 | 538 | 2,912 | 2,153 |
| Equipment | Woodham Park Play Equipment | R411 | 2008 | HC | 19,595 | 13,566 | - | - | - | - | 19,595 | 01/04/2008 | 15 | 10 | 6,029 | 1,357 | 7,386 | 12,209 |
| Equipment | Woodham Multi Use Games Area | R411 | 2008 | HC | 26,755 | 18,523 | - | - | - | - | 26,755 | 01/04/2008 | 15 | 10 | 8,232 | 1,852 | 10,085 | 16,670 |
| Equipment | Woodham Park Tarmacing and Footpath | R411 | 2008 | HC | 14,228 | 9,850 | - | - | - | - | 14,228 | 01/04/2008 | 15 | 10 | 4,378 | 985 | 5,363 | 8,865 |
| Equipment | Simpasture Park Multi Use Games Area | R402 | 2008 | HC | 64,666 | 44,769 | - | - | - | - | 64,666 | 01/04/2008 | 15 | 10 | 19,897 | 4,477 | 24,374 | 40,292 |
| Equipment | Simpasture Park Junior Play Equipment | R402 | 2008 | HC | 16,229 | 11,235 | - | - | - | - | 16,229 | 01/04/2008 | 15 | 10 | 4,994 | 1,124 | 6,117 | 10,112 |
| Equipment | Simpasture Park Infant Play Area | R402 | 2008 | HC | 28,535 | 19,755 | - | - | - | - | 28,535 | 01/04/2008 | 15 | 10 | 8,780 | 1,976 | 10,756 | 17,780 |
| Equipment | Simpasture Park Tarmacing and Footpath | R402 | 2008 | HC | 22,080 | 15,286 | - | - | - | - | 22,080 | 01/04/2008 | 15 | 10 | 6,794 | 1,529 | 8,322 | 13,758 |
| Equipment | Horndale Infant Play Equipment | R412 | 2008 | HC | 47,500 | 32,885 | - | - | - | - | 47,500 | 01/04/2008 | 15 | 10 | 14,615 | 3,288 | 17,904 | 29,596 |
| Equipment | St Oswald's Park Junior Play Area | R403 | 2008 | HC | 134,740 | 93,282 | - | - | - | - | 134,740 | 01/04/2008 | 15 | 10 | 41,458 | 9,328 | 50,787 | 83,953 |
| Equipment | St Oswald's Park Infant Play Area | R403 | 2008 | HC | 26,417 | 18,289 | - | - | - | - | 26,417 | 01/04/2008 | 15 | 10 | 8,128 | 1,829 | 9,957 | 16,460 |
| Equipment | Horndale Youth Shelter | R412 | 2009 | HC | 11,295 | 7,154 | - | - | - | - | 11,295 | 01/04/2009 | 10 | 6 | 4,142 | 1,192 | 5,334 | 5,961 |
| Equipment | Driving Range Ball Washer | R302 | 2009 | HC | 2,200 | 1,393 | - | - | - | - | 2,200 | 01/04/2009 | 10 | 6 | 807 | 232 | 1,039 | 1,161 |
| Equipment | Driving Range Tee Mats | R302 | 2009 | HC | 2,400 | 1,520 | - | - | - | - | 2,400 | 01/04/2009 | 10 | 6 | 880 | 253 | 1,133 | 1,267 |
| Equipment | Golf Complex Access Fencing | R301 | 2009 | HC | 5,607 | 4,604 | - | - | - | - | 5,607 | 01/04/2009 | 20 | 16 | 1,003 | 288 | 1,291 | 4,316 |
| Equipment | Golf Shop Fittings | R301 | 2009 | HC | 8,629 | 5,465 | - | - | - | - | 8,629 | 01/04/2009 | 10 | 6 | 3,164 | 911 | 4,075 | 4,554 |
| Equipment | St Oswald's Park Fencing | R403 | 2009 | HC | 9,897 | 8,126 | - | - | - | - | 9,897 | 01/04/2009 | 20 | 16 | 1,771 | 508 | 2,279 | 7,618 |
| Equipment | Aycliffe Nature Park Fencing and Barriers | E001 | 2009 | HC | 3,123 | 2,564 | - | - | - | - | 3,123 | 01/04/2009 | 20 | 16 | 559 | 160 | 719 | 2,404 |
| Equipment | Allotments Fencing | E405 | 2009 | HC | 3,491 | 2,866 | - | - | - | - | 3,491 | 01/04/2009 | 20 | 16 | 625 | 179 | 804 | 2,687 |
| Equipment | St Oswald's Park Sheila's Garden Fencing | R403 | 2009 | HC | 3,804 | 3,123 | - | - | - | - | 3,804 | 01/04/2009 | 20 | 16 | 681 | 195 | 876 | 2,928 |
| Equipment | St Oswald's Park Sheila's Garden Furniture | R403 | 2009 | HC | 5,318 | 3,368 | - | - | - | - | 5,318 | 01/04/2009 | 10 | 6 | 1,950 | 561 | 2,511 | 2,807 |
| Equipment | Replacement Computers | P201 | 2009 | HC | 10,319 | 2,322 | - | - | - | - | 10,319 | 01/04/2009 | 5 | 1 | 7,997 | 2,322 | 10,319 | - |
| Equipment | Office Photocopier | P201 | 2009 | HC | 4,004 | 901 | - | - | - | - | 4,004 | 01/04/2009 | 5 | 1 | 3,103 | 901 | 4,004 | - |
| Equipment | Notice Boards | E201 | 2009 | HC | 2,504 | 1,586 | - | - | - | - | 2,504 | 01/04/2009 | 10 | 6 | 918 | 264 | 1,182 | 1,322 |
| Equipment | Dog Bins | E201 | 2009 | HC | 2,964 | 667 | - | - | - | - | 2,964 | 01/04/2009 | 5 | 1 | 2,297 | 667 | 2,964 | - |
| Equipment | Geographical Information System | P201 | 2009 | HC | 6,250 | 3,958 | - | - | - | - | 6,250 | 01/04/2009 | 10 | 6 | 2,292 | 660 | 2,951 | 3,299 |
| Equipment | Pre School Office Photocopier | P401 | 2010 | HC | 1,764 | 794 | - | - | - | - | 1,764 | 01/04/2010 | 5 | 2 | 970 | 397 | 1,367 | 397 |
| Equipment | Council Chamber Display Cabinet | P201 | 2010 | HC | 4,984 | 3,683 | - | - | - | - | 4,984 | 01/04/2010 | 20 | 7 | 1,301 | 526 | 1,827 | 3,157 |
| Equipment | Finance Server and Computer Replacement | P201 | 2010 | HC | 15,412 | 6,935 | - | - | - | - | 15,412 | 01/04/2010 | 5 | 2 | 8,477 | 3,468 | 11,944 | 3,468 |
| Equipment | School Aycliffe Play Area | R408 | 2010 | HC | 40,000 | 33,143 | - | - | - | - | 40,000 | 01/04/2010 | 15 | 12 | 6,857 | 2,762 | 9,619 | 30,381 |
| Equipment | Great Aycliffe Way Signage and Bins | E001 | 2010 | HC | 21,905 | 16,185 | - | - | - | - | 21,905 | 01/04/2010 | 10 | 7 | 5,720 | 2,312 | 8,032 | 13,873 |
| Equipment | Play Area Resurfacing | R403 | 2010 | HC | - | - | - | - | - | - | - | 01/04/2010 | 0 | 0 | - | - | - | - |
| Equipment | Byerley Park Allotments Fencing | E402 | 2010 | HC | 6,478 | 5,651 | - | - | - | - | 6,478 | 01/04/2010 | 20 | 17 | 827 | 332 | 1,159 | 5,319 |
| Equipment | Dog and Litter Bins | E201 | 2010 | HC | 2,411 | 1,781 | - | - | - | - | 2,411 | 01/04/2010 | 10 | 7 | 630 | 254 | 884 | 1,527 |
| Equipment | Dance Mats | R101 | 2010 | HC | 15,000 | 11,083 | - | - | - | - | 15,000 | 01/04/2010 | 10 | 7 | 3,917 | 1,583 | 5,500 | 9,500 |
| Equipment | St Oswald's Pre School Play Area Fencing | P403 | 2011 | HC | 1,950 | 1,647 | - | - | - | - | 1,950 | 01/04/2011 | 10 | 8 | 303 | 206 | 509 | 1,441 |
| Equipment | Computer Replacement | P201 | 2011 | HC | 8,565 | 5,781 | - | - | - | - | 8,565 | 01/04/2011 | 5 | 3 | 2,784 | 1,927 | 4,711 | 3,854 |
| Equipment | Main Server and UPS Replacement | P201 | 2011 | HC | 3,600 | 2,430 | - | - | - | - | 3,600 | 01/04/2011 | 5 | 3 | 1,170 | 810 | 1,980 | 1,620 |
| Equipment | Sports Complex Lockers | R101 | 2011 | HC | 3,518 | 2,971 | - | - | - | - | 3,518 | 01/04/2011 | 10 | 8 | 547 | 371 | 919 | 2,599 |
| Equipment | Mobile Scaffolding | R101 | 2011 | HC | 2,056 | 1,846 | - | - | - | - | 2,056 | 01/04/2011 | 15 | 13 | 210 | 142 | 352 | 1,704 |
| Equipment | Byerley Park Play Area | R407 | 2011 | HC | 40,000 | 35,905 | - | - | - | - | 40,000 | 01/04/2011 | 15 | 13 | 4,095 | 2,762 | 6,857 | 33,143 |
| Equipment | Town Park Play Area | R405 | 2011 | HC | 35,956 | 32,275 | - | - | - | - | 35,956 | 01/04/2011 | 15 | 13 | 3,681 | 2,483 | 6,164 | 29,792 |
| Equipment | Great Aycliffe Way Signage and Bins | E001 | 2011 | HC | 2,265 | 1,913 | - | - | - | - | 2,265 | 01/04/2011 | 10 | 8 | 352 | 239 | 591 | 1,674 |
| Equipment | St Oswald's Allotments Fencing | E405 | 2011 | HC | 8,048 | 7,434 | - | - | - | - | 8,048 | 01/04/2011 | 20 | 18 | 614 | 413 | 1,027 | 7,021 |
| Equipment | War Memorial Fencing | E201 | 2011 | HC | 5,922 | 5,470 | - | - | - | - | 5,922 | 01/04/2011 | 20 | 18 | 452 | 304 | 756 | 5,166 |
| Equipment | Picnic Tables | R404 | 2011 | HC | 3,500 | 2,956 | - | - | - | - | 3,500 | 01/04/2011 | 10 | 8 | 544 | 369 | 914 | 2,586 |
| Equipment | West Park Fitness Equipment | R404 | 2012 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|--------------|--|------|---------|-----|------------------|------------------|----------------|----------------|---------------|-----------------|------------------|------------|----------|----------|------------------|----------------|------------------|------------------|
| Equipment | Computer Replacements | P201 | 2013 | HC | - | - | - | 13,523 | 8,594 | - | 8,594 | 01/04/2013 | 5 | 5 | - | 859 | 859 | 7,735 |
| Equipment | Oak Leaf and Exo Server | P201 | 2013 | HC | - | - | - | 10,397 | 7,059 | - | 7,059 | 01/04/2013 | 5 | 5 | - | 706 | 706 | 6,353 |
| Equipment | Office Photocopier | P201 | 2013 | HC | - | - | - | 4,003 | 4,003 | - | 4,003 | 01/04/2013 | 5 | 5 | - | 400 | 400 | 3,603 |
| Equipment | Sports Complex Bar Carpet and Flooring | R101 | 2013 | HC | - | - | - | 11,794 | 11,794 | - | 11,794 | 01/04/2013 | 5 | 5 | - | 1,179 | 1,179 | 10,615 |
| Equipment | Driving Range Bay Divider Covers | R302 | 2013 | HC | - | - | - | 2,500 | 2,500 | - | 2,500 | 01/04/2013 | 10 | 10 | - | 125 | 125 | 2,375 |
| Equipment | Access Gates at Aycliffe Nature Park | E001 | 2013 | HC | - | - | - | 2,740 | 2,740 | - | 2,740 | 01/04/2013 | 20 | 20 | - | 69 | 69 | 2,672 |
| Equipment | Sports Complex and Depot CCTV Cameras | E201 | 2013 | HC | - | - | - | 8,852 | 5,232 | - | 5,232 | 01/04/2013 | 10 | 10 | - | 262 | 262 | 4,970 |
| Community | Civic Regalia | P001 | Unknown | HC | 27,000 | 27,000 | - | - | - | - | 27,000 | | INFINITE | INFINITE | - | - | - | 27,000 |
| Community | Civic Regalia Addition | P001 | Unknown | HC | 3,800 | 3,800 | - | - | - | - | 3,800 | | INFINITE | INFINITE | - | - | - | 3,800 |
| Community | Memorial Garden | P001 | Unknown | HC | 24,420 | 24,420 | - | - | - | - | 24,420 | | INFINITE | INFINITE | - | - | - | 24,420 |
| Community | Town Park Landscaping | R405 | 2003 | HC | 14,427 | 14,427 | - | - | - | - | 14,427 | 01/04/2004 | INFINITE | INFINITE | - | - | - | 14,427 |
| Community | Town Park Land | R405 | 2004 | HC | 159,842 | 159,842 | - | - | - | - | 159,842 | 01/04/2004 | INFINITE | INFINITE | - | - | - | 159,842 |
| Community | Aycliffe Village Allotments | E401 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Byerley Park Allotments | E402 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Clarence Chare Allotments | E403 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Finchale Road Allotments | E404 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | St.Oswalds Allotments | E405 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | West Cemetery Grounds | E302 | 1995 | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Stephenson Way Cemetery Ground | E301 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | St Oswalds Park Land | R403 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Moore Lane Park Land | R401 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | West Park Land | R404 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Simpasture Park Land | R402 | Unknown | HC | - | - | - | - | - | - | - | | INFINITE | INFINITE | - | - | - | - |
| Community | Aycliffe Nature Park Car Park | E001 | Unknown | HC | - | - | - | - | - | - | - | 01/04/2010 | INFINITE | INFINITE | - | - | - | - |
| Community | Great Aycliffe Way Sculpture | E001 | 2008 | HC | 15,000 | 15,000 | - | - | - | - | 15,000 | 01/04/2008 | INFINITE | INFINITE | - | - | - | 15,000 |
| Community | St Oswalds Park Drainage Works | R403 | 2008 | HC | - | - | - | - | - | - | - | 01/04/2008 | INFINITE | INFINITE | - | - | - | - |
| Community | St Oswalds Park Sheila's Garden | R403 | 2008 | HC | 49,244 | 49,244 | - | - | - | - | 49,244 | 01/04/2008 | INFINITE | INFINITE | - | - | - | 49,244 |
| Community | Woodham Burn Jubilee Wood | E001 | 2011 | HC | - | - | - | - | - | - | - | 01/04/2011 | INFINITE | INFINITE | - | - | - | - |
| Surplus Land | Land at Travellers Green | E001 | 2013 | OMV | - | - | 110,000 | - | - | - | 110,000 | 01/04/2013 | LAND | LAND | - | - | - | 110,000 |
| Surplus Land | No other surplus land | N/a | N/a | N/a | - | - | - | - | - | - | - | 01/04/2008 | LAND | LAND | - | - | - | - |
| Infrastruct | Bridge Repairs | E201 | 2013 | HC | - | - | - | 7,352 | - | - | - | 01/04/2008 | INFRA | INFRA | - | - | - | - |
| Intangible | Council Website (Intangible Asset) | P201 | 2011 | HC | - | - | - | 4,125 | - | - | - | 01/04/2011 | INTANG | INTANG | - | - | - | - |
| Def Charge | Great Aycliffe Way Match Funding | E001 | 2008 | HC | - | - | - | - | - | - | - | 01/04/2008 | DEF CH | DEF CH | - | - | - | - |
| WIP | No works currently in progress. | R403 | 2008 | HC | - | - | - | - | - | - | - | 01/04/2008 | WIP | WIP | - | - | - | - |
| Leased Land | Aycliffe Village Playing Field | R406 | Lease | N/a | - | - | - | - | - | - | - | 01/04/2008 | LEASE | LEASE | - | - | - | - |
| Leased Land | Land at Scott Place Play Area | R409 | Lease | N/a | - | - | - | - | - | - | - | 01/04/2008 | LEASE | LEASE | - | - | - | - |
| | | | | | | | | | | | | | | | | | | |
| | Asset Register Total | | | | 8,253,170 | 5,618,860 | 110,000 | 107,934 | 49,607 | (16,248) | 8,396,529 | | | | 2,634,310 | 347,410 | 2,965,471 | 5,431,057 |

Key to the 2013/14 Asset Register

2013/14 Capital Expenditure
Asset Disposal to be Deleted from Asset Register
Previously Unrecognised Asset Added to Asset Register

New Assets or Enhancing Capital Expenditure from 2011/12 Capital Programme.
Asset disposed of for nil value that still has a NBV. To be written off Asset Register. Accounting Treatment is to credit Fixed Assets and debit Depreciation and transfer loss on disposal to Income and Expenditure Account via the SV