

Great Aycliffe Town Council Accounting Statements 2017/18
2017/18 Fixed Asset Register

Asset Type	Asset Description	Year Acquired or Built	Valuation Basis	Gross Book Valuation (GBV) B/F	Revaluation	Capital Expenditure 2017-18	Added Value 2017-18	Asset Disposals 2017-18	Gross Book Valuation (GBV) C/F	Valuation Date / Date Purchased	Comments
Land	Aycliffe Village	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Aycliffe Village Playing Field	Unknown	Peppercorn	1	-	-	-	-	1		
Land	Bluebell Meadows	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Byerley Park Grass Area	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Cobblers Hall Plantation	Unknown	Peppercorn	1	-	-	-	-	1		
Land	Horndale Playing Field	Unknown	Peppercorn	1	-	-	-	-	1		
Land	Horndale Park Pavilion	Unknown	DRC	-	-	-	-	-	-	01/04/2015	
Land	Moore Lane Park Pavilion	Unknown	DRC	1,000	-	-	-	-	1,000	01/04/2015	
Land	Oak Leaf Sports Complex	Unknown	DRC	515,000	-	-	-	-	515,000	01/04/2015	
Land	Oak Leaf Golf Course	Unknown	OMV	150,000	-	-	-	-	150,000	01/04/2015	
Land	Oak Leaf Golf Complex and Driving Range	Unknown	OMV	25,000	-	-	-	-	25,000	01/04/2015	
Land	Oak Leaf Sports Complex Access Road	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Railway Access Path	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Depot Telecommunications Mast	Unknown	OMV	52,500	-	-	-	-	52,500	01/04/2015	
Land	Depot Land and Car Park	Unknown	OMV	31,250	-	-	-	-	31,250	01/04/2015	
Land	Council Offices Land and Car Park	Unknown	OMV	68,750	-	-	-	-	68,750	01/04/2015	
Land	School Aycliffe Lorry Park	Unknown	OMV	55,000	-	-	-	-	55,000	01/04/2015	
Land	School Aycliffe Pavilion	Unknown	DRC	1,000	-	-	-	-	1,000	01/04/2015	
Land	School Aycliffe Wetlands	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Simpasture Nature Park	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Simpasture Nature Walk	Unknown	Peppercorn	1	-	-	-	-	1		
Land	Simpasture Park Pavilion	Unknown	DRC	1,000	-	-	-	-	1,000	01/04/2015	
Land	South Agnew Plantation	Unknown	Peppercorn	-	-	-	-	-	-		
Land	St.Oswalds Park Pavilion	Unknown	DRC	2,000	-	-	-	-	2,000	01/04/2015	
Land	Stephenson Way Cemetery	Unknown	OMV	20,000	-	-	-	-	20,000	01/04/2015	
Land	Town Park Pavilion	Unknown	DRC	1,000	-	-	-	-	1,000	01/04/2015	
Land	Travellers Green	Unknown	DRC	2,250	-	-	-	-	2,250		
Land	Travellers Rest	Unknown	Peppercorn	-	-	-	-	-	-		
Land	West Cemetery	Unknown	DRC	1,000	-	3,065	-	-	1,000	01/04/2015	
Land	West Park	Unknown	DRC	-	-	-	-	-	-	01/04/2015	
Land	Woodham Burn Footpath	Unknown	DRC	1,290	-	-	-	-	1,290		
Land	Woodham Park	Unknown	Peppercorn	-	-	-	-	-	-		
Land	Various Footpath Repairs	2016	HC	-	-	-	-	-	-	01/04/2016	
Building	Council Offices	Unknown	OMV	206,250	-	-	-	-	206,250	01/04/2015	
Building	Sports Complex	Unknown	DRC	3,025,000	-	1,417	-	-	3,025,000	01/04/2015	
Building	Golf Complex	Unknown	OMV	531,530	-	-	-	-	531,530	01/04/2015	
Building	School Aycliffe Changing Rooms	Unknown	DRC	117,000	-	-	-	-	117,000	01/04/2015	
Building	Simpasture Pavilion	Unknown	DRC	61,000	-	-	-	-	61,000	01/04/2015	
Building	St.Oswald's Pavilion and Pre School	Unknown	DRC	437,794	-	-	-	-	437,794	01/04/2015	
Building	St.Oswald's Pre School Office	Unknown	OMV	63,983	-	311	-	-	63,983	01/04/2015	
Building	Moore Lane Pavilion and Environment Centre	Unknown	DRC	410,000	-	-	-	-	410,000	01/04/2015	
Building	Stephenson Way Cemetery Office and Store	Unknown	DRC	67,000	-	-	-	-	67,000	01/04/2015	
Building	Stephenson Way Cemetery Funeral Parlour	Unknown	OMV	48,750	-	-	-	-	48,750	01/04/2015	
Building	West Cemetery	1995	DRC	75,000	-	-	-	-	75,000	01/04/2015	
Building	Horticultural Depot	Unknown	OMV	93,750	-	-	-	-	93,750	01/04/2015	
Building	Storage Depot	2006	OMV	157,500	-	5,182	-	-	157,500	01/04/2015	
Building	Town Park Pavilion	2004	DRC	67,000	-	1,474	-	-	67,000	01/04/2015	
Vehicle	J. Deere 670 Tractor (K897 YAJ)	1993	HC	6,536	-	-	-	-	6,536	01/04/1993	
Vehicle	J.Deere 5400 Tractor (R521 MPY)	1996	HC	19,876	-	-	-	-	19,876	01/04/1996	
Vehicle	J. Deere 855 Compact Tractor (N496 WPY)	1996	HC	17,258	-	-	-	(17,258)	-	01/04/1996	Tractor sold in 2017/18.
Vehicle	Jaguar X Type Civic Car (NH04 RRY)	2007	HC	10,123	-	-	-	-	10,123	01/04/2007	
Vehicle	Kubota Compact Tractor (W749 PGR)	2000	HC	8,464	-	-	-	(8,464)	-	01/04/2000	Tractor sold in 2017/18.
Vehicle	3 Golf Buggies	2003	HC	7,800	-	-	-	-	7,800	01/04/2003	
Vehicle	3 Golf Buggies	2004	HC	8,100	-	-	-	-	8,100	01/04/2004	
Vehicle	Iseki Compact Tractor (NK05 KPJ)	2004	HC	12,860	-	-	-	-	12,860	01/04/2004	
Vehicle	Ford Transit 200 (NV05 HAO)	2005	HC	8,245	-	-	-	(8,245)	-	01/04/2005	Vehicle replaced and traded in 2017/18.
Vehicle	Ford Transit 260S (ND05 KYN)	2005	HC	10,792	-	-	-	(10,792)	-	01/04/2005	Vehicle replaced and traded in 2017/18.
Vehicle	Ford Transit 300S (NV05 HBE)	2005	HC	12,224	-	-	-	(12,224)	-	01/04/2005	Vehicle replaced and traded in 2017/18.
Vehicle	John Deere Tractor (NX08 JRZ)	2008	HC	24,000	-	-	-	-	24,000	01/04/2008	
Vehicle	Ford Ranger (YH04 KCU)	2008	HC	5,850	-	-	-	(5,850)	-	01/04/2008	Vehicle sold in 2017/18.

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Vehicle	Ford Pick Up (NU09 YBT)	2009	HC	14,292	-	-	-	-	14,292	01/04/2009	
Vehicle	Hayter Ride on Mower (NX09 EKB)	2009	HC	26,000	-	-	-	-	26,000	01/04/2009	
Vehicle	Mitsubishi Single Cab (NV12 FCM)	2012	HC	12,750	-	-	-	-	12,750	01/04/2012	
Vehicle	Mitsubishi Single Cab (NV12 FCL)	2012	HC	12,750	-	-	-	-	12,750	01/04/2012	
Vehicle	Toro LT3340 Ride on Mower (NX14 DPE)	2014	HC	23,100	-	-	-	-	23,100	01/04/2014	
Vehicle	Citroen Berlingo (NU15 UHP)	2015	HC	8,697	-	-	-	-	8,697	01/04/2015	
Vehicle	Kubota 2350 Compact Tractor (NK15 AGZ)	2015	HC	10,500	-	-	-	-	10,500	01/04/2015	
Vehicle	Kubota Utility Vehicle (NK15 AHA)	2015	HC	12,670	-	-	-	-	12,670	01/04/2015	
Vehicle	Citroen Berlingo (NU16 RXX)	2016	HC	9,215	-	-	-	-	9,215	01/04/2016	
Vehicle	Citroen Berlingo (NU16 RKV)	2016	HC	7,915	-	-	-	-	7,915	01/04/2016	
Vehicle	Mitsubishi L200 Single Cab (NG17 CCO)	2017	HC	-	-	14,563	14,253	-	14,253	01/04/2017	
Vehicle	Citroen Dispatch 1200 (KS17 PKA)	2017	HC	-	-	14,260	13,950	-	13,950	01/04/2017	
Vehicle	Citroen Relay Tipper (NX67 NVB)	2017	HC	-	-	22,506	22,196	-	22,196	01/04/2017	
Plant	Car Park Lighting	1996	HC	3,813	-	-	-	-	3,813	01/04/1996	
Plant	Irrigation Plant	1996	HC	6,169	-	-	-	-	6,169	01/04/1996	
Plant	Irrigation Equipment	2003	HC	1,328	-	-	-	-	1,328	01/04/2003	
Plant	Control Panel	2004	HC	1,947	-	-	-	-	1,947	01/04/2004	
Plant	Teleshore Graveshoring System	1999	HC	4,800	-	-	-	-	4,800	01/04/1999	
Plant	Graveshoring equipment	2004	HC	1,748	-	-	-	-	1,748	01/04/2004	
Plant	Complex Kitchen Air Conditioning	2003	HC	2,432	-	-	-	-	2,432	01/04/2003	
Plant	Town Park Lighting	2004	HC	25,110	-	-	-	-	25,110	01/04/2004	
Plant	Street Lighting	1995	HC	19,000	-	-	-	-	19,000	01/04/1995	
Plant	Sports Complex Bar Automatic Doors	2008	HC	17,138	-	-	-	-	17,138	01/04/2008	
Plant	Sports Complex DDA Lift - Bowls Area	2008	HC	37,446	-	-	-	-	37,446	01/04/2008	
Plant	Sports Complex Emergency Lights System	2009	HC	4,999	-	-	-	-	4,999	01/04/2009	
Plant	Sports Complex Alarm System	2009	HC	4,950	-	-	-	-	4,950	01/04/2009	
Plant	Sports Complex Sports Hall Lighting	2011	HC	4,883	-	-	-	-	4,883	01/04/2011	
Plant	Council Offices Solar Panel System	2011	HC	61,345	-	-	-	-	61,345	01/04/2011	
Plant	St Oswald's Pre-School Heating System	2012	HC	2,817	-	-	-	-	2,817	01/04/2012	
Plant	Golf Irrigation System Valves and Sprinklers	2015	HC	8,571	-	-	-	-	8,571	01/04/2015	
Plant	Golf Complex Heating System	2016	HC	5,200	-	-	-	-	5,200	01/04/2016	
Plant	Moore Lane Heating System	2016	HC	12,995	-	-	-	-	12,995	01/04/2016	
Plant	Driving Range External Lighting	2017	HC	-	-	8,787	8,787	-	8,787	01/04/2017	
Plant	St Oswald's Pre-School Alarm System	2017	HC	-	-	2,978	2,978	-	2,978	01/04/2017	
Machinery	Bonford Flail Mower	1989	HC	3,924	-	-	-	-	3,924	01/04/1989	
Machinery	Chilton MX20.70 Foreloader	1992	HC	3,924	-	-	-	-	3,924	01/04/1992	
Machinery	Toro 216D Diesel Tees Mower	1995	HC	13,268	-	-	-	-	13,268	01/04/1995	
Machinery	Double Axle Machinery Trailer	1995	HC	1,372	-	-	-	-	1,372	01/04/1995	
Machinery	Pel Job Mini Excavator / Digger	1995	HC	6,977	-	-	-	-	6,977	01/04/1995	
Machinery	J. Deere 2243D Greens Mower	1996	HC	14,851	-	-	-	-	14,851	01/04/1996	
Machinery	JD 3235A Fairway Mower	1999	HC	21,950	-	-	-	(21,950)	-	01/04/1999	Machinery sold in 2017/18.
Machinery	Charterhouse 7526 Vertidrainer	1999	HC	14,608	-	-	-	-	14,608	01/04/1999	
Machinery	Dennis FT510 Cylinder Mower	1993	HC	687	-	-	-	-	687	01/04/1993	
Machinery	Kubota Deck	2004	HC	1,280	-	-	-	-	1,280	01/04/2004	
Machinery	Woodchipper	2001	HC	12,500	-	-	-	-	12,500	01/04/2001	
Machinery	Set of J.Deere Verticut units	2001	HC	2,942	-	-	-	-	2,942	01/04/2001	
Machinery	Golf Ball Collector	2002	HC	3,295	-	-	-	-	3,295	01/04/2002	
Machinery	Tractor Mounted Top Dresser	2002	HC	3,718	-	-	-	-	3,718	01/04/2002	
Machinery	Stump Cutter	2002	HC	8,680	-	-	-	-	8,680	01/04/2002	
Machinery	Hayter 7 Gang Mowing Unit	2003	HC	18,675	-	-	-	-	18,675	01/04/2003	
Machinery	Pedestrian Flail Mower	2003	HC	1,600	-	-	-	-	1,600	01/04/2003	
Machinery	4 Tonne Trailer	2003	HC	1,885	-	-	-	-	1,885	01/04/2003	
Machinery	Toro Tees Mower	2004	HC	14,295	-	-	-	(14,295)	-	01/04/2004	Machinery sold in 2017/18.
Machinery	Mini Excavator	2005	HC	13,200	-	-	-	-	13,200	01/04/2005	
Machinery	John Deere JD2500A Greens Mower	2006	HC	21,300	-	-	-	-	21,300	01/04/2006	
Machinery	Bowser 1140 Ltrs Waterer	2006	HC	3,100	-	-	-	-	3,100	01/04/2006	
Machinery	Condor Rotary Mower	2006	HC	4,033	-	-	-	-	4,033	01/04/2006	
Machinery	Golf Greens Rollers	2009	HC	6,100	-	-	-	-	6,100	01/04/2009	
Machinery	Golf Course Utility Vehicle	2009	HC	8,364	-	-	-	-	8,364	01/04/2009	
Machinery	Golf Fairway Mower	2010	HC	34,999	-	-	-	-	34,999	01/04/2010	
Machinery	Kubota Driving Range Utility Vehicle	2011	HC	10,000	-	-	-	-	10,000	01/04/2011	
Machinery	Foreloader	2013	HC	7,685	-	-	-	-	7,685	01/04/2013	
Machinery	Snow Plough	2014	HC	3,590	-	-	-	-	3,590	01/04/2014	

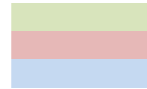
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Machinery	Graffiti Removal Machine	2014	HC	3,500	-	-	-	-	3,500	01/04/2014	
Machinery	Driving Range Ball Dispenser Machine	2015	HC	3,500	-	-	-	-	3,500	01/04/2015	
Machinery	Golf Course Aeration Machine	2015	HC	9,754	-	-	-	-	9,754	01/04/2015	
Machinery	Wildflower Meadow Machinery	2016	HC	14,220	-	-	-	-	14,220	01/04/2016	
Machinery	Kubota STW34 Mini Tractor	2017	HC	-	-	17,400	17,400	-	17,400		
Machinery	Jacobsen AR522 Rotary Mower / Rough Cutter	2017	HC	-	-	32,645	32,645	-	32,645	01/04/2017	
Machinery	Pegasus Tractor Mounted Gang Mower	2017	HC	-	-	23,835	23,835	-	23,835	01/04/2017	
Equipment	West Park Infant Play Area	1999	HC	25,000	-	-	-	-	25,000	01/04/1999	
Equipment	Park Benches	2001	HC	1,510	-	-	-	-	1,510	01/04/2001	
Equipment	Additional Seats	2001	HC	1,912	-	-	-	-	1,912	01/04/2001	
Equipment	Additional Seats	2002	HC	1,565	-	-	-	-	1,565	01/04/2002	
Equipment	Town Park Bins and Public Seating	2004	HC	21,642	-	-	-	-	21,642	01/04/2004	
Equipment	Sports Complex Glasswasher	2000	HC	1,050	-	-	-	-	1,050	01/04/2000	
Equipment	Sports Complex Cellar Cooler	2001	HC	2,550	-	-	-	-	2,550	01/04/2001	
Equipment	Sports Complex Oven	2002	HC	1,600	-	-	-	-	1,600	01/04/2002	
Equipment	Sports Complex Person Lift	2003	HC	3,350	-	-	-	-	3,350	01/04/2003	
Equipment	Sports Complex PA System	2003	HC	2,948	-	-	-	-	2,948	01/04/2003	
Equipment	3 Storage Containers	2000	HC	4,500	-	-	-	-	4,500	01/04/2000	
Equipment	3 Storage Containers	2003	HC	2,860	-	-	-	-	2,860	01/04/2003	
Equipment	1 Storage Container	2004	HC	1,035	-	-	-	-	1,035	01/04/2004	
Equipment	Moore Lane Infants Play Area	2001	HC	28,177	-	-	-	-	28,177	01/04/2001	
Equipment	Moore Lane Fencing	2002	HC	2,050	-	-	-	-	2,050	01/04/2002	
Equipment	Moore Lane Fencing	2003	HC	1,250	-	-	-	-	1,250	01/04/2003	
Equipment	Woodham Park Infant Play Area	2002	HC	27,500	-	-	-	-	27,500	01/04/2002	
Equipment	Sports Complex Play Equipment	2002	HC	35,342	-	-	-	-	35,342	01/04/2002	
Equipment	Sports Complex Play Equipment	2003	HC	2,401	-	-	-	-	2,401	01/04/2003	
Equipment	Driving Range Bay Dividers	2002	HC	12,010	-	-	-	-	12,010	01/04/2002	
Equipment	Driving Range Turf Mesh	2003	HC	5,981	-	-	-	-	5,981	01/04/2003	
Equipment	Simpasture Play Area Fencing	2003	HC	5,042	-	-	-	-	5,042	01/04/2003	
Equipment	Horndale Junior Play Equipment	2003	HC	24,996	-	-	-	-	24,996	01/04/2003	
Equipment	Pressure Cleaner	2003	HC	1,490	-	-	-	(1,490)	-	01/04/2003	Pressure cleaner replaced in 2016/17. Not removed from asset register.
Equipment	Sculpture for Great Aycliffe Way	2003	HC	1,270	-	-	-	-	1,270	01/04/2003	
Equipment	Town Park Fittings	2004	HC	6,126	-	-	-	-	6,126	01/04/2004	
Equipment	Town Park Fittings	2004	HC	231,725	-	-	-	-	231,725	01/04/2004	
Equipment	Town Park Skate Board Halfpipe	2005	HC	16,906	-	2,500	-	-	16,906	01/04/2005	
Equipment	St.Oswalds Allotments Fencing	2004	HC	6,649	-	-	-	-	6,649	01/04/2004	
Equipment	School Aycliffe Play Area Fencing	2004	HC	3,865	-	-	-	-	3,865	01/04/2004	
Equipment	Aycliffe Village Play Equipment	2005	HC	43,295	-	-	-	-	43,295	01/04/2005	
Equipment	Sports Complex Play Area Safety Surface	2004	HC	6,950	-	-	-	-	6,950	01/04/2005	
Equipment	Horndale Play Area Safety Surfacing	2004	HC	4,642	-	-	-	-	4,642	01/04/2005	
Equipment	Various Bus Shelters	2005	HC	47,036	-	-	-	-	47,036	01/04/2005	
Equipment	Bus Shelter at Williamfield Way	2005	HC	4,074	-	-	-	-	4,074	01/04/2005	
Equipment	Bus Shelter at Woodham Village	2005	HC	5,596	-	-	-	-	5,596	01/04/2005	
Equipment	Torex Leisure Booking System	2006	HC	22,418	-	-	-	-	22,418	01/04/2006	
Equipment	Oakleaf CCTV Cameras	2006	HC	39,754	-	-	-	-	39,754	01/04/2006	
Equipment	Scott Place Play Area Equipment	2006	HC	98,767	-	-	-	-	98,767	01/04/2006	
Equipment	Moore Lane Junior Play Area	2006	HC	115,349	-	-	-	-	115,349	01/04/2006	
Equipment	Council Chamber PA System	2007	HC	18,837	-	-	-	-	18,837	01/04/2007	
Equipment	Town Park CCTV Camera	2007	HC	11,477	-	-	-	-	11,477	01/04/2007	
Equipment	St Oswalds Pre School Outside Play Area	2008	HC	14,526	-	-	-	-	14,526	01/04/2008	
Equipment	Sports Complex Bar Furniture	2008	HC	25,687	-	-	-	-	25,687	01/04/2008	
Equipment	Sports Complex Bar Lighting	2008	HC	3,640	-	-	-	-	3,640	01/04/2008	
Equipment	Sports Complex Bar Televisions	2008	HC	3,500	-	-	-	-	3,500	01/04/2008	
Equipment	Sports Complex Bar Balustrade	2008	HC	11,800	-	-	-	-	11,800	01/04/2008	
Equipment	Sports Complex Bowls Carpet	2009	HC	20,514	-	-	-	-	20,514	01/04/2009	
Equipment	Sports and Golf Complex Internal CCTV	2009	HC	8,600	-	2,500	2,500	-	11,100	01/04/2009	
Equipment	Woodham Park Play Equipment	2008	HC	19,595	-	-	-	-	19,595	01/04/2008	
Equipment	Woodham Multi Use Games Area	2008	HC	26,755	-	-	-	-	26,755	01/04/2008	
Equipment	Woodham Park Tarmacing and Footpath	2008	HC	14,228	-	-	-	-	14,228	01/04/2008	
Equipment	Simpasture Park Multi Use Games Area	2008	HC	64,666	-	-	-	-	64,666	01/04/2008	
Equipment	Simpasture Park Junior Play Equipment	2008	HC	16,229	-	-	-	-	16,229	01/04/2008	
Equipment	Simpasture Park Infant Play Area	2008	HC	28,535	-	-	-	-	28,535	01/04/2008	
Equipment	Simpasture Park Tarmacing and Footpath	2008	HC	22,080	-	-	-	-	22,080	01/04/2008	
Equipment	Horndale Infant Play Equipment	2008	HC	47,500	-	-	-	-	47,500	01/04/2008	

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Equipment	St Oswald's Park Junior Play Area	2008	HC	134,740	-	-	-	-	134,740	01/04/2008	
Equipment	St Oswald's Park Infant Play Area	2008	HC	26,417	-	-	-	-	26,417	01/04/2008	
Equipment	Driving Range Ball Washer	2009	HC	2,200	-	-	-	-	2,200	01/04/2009	
Equipment	Driving Range Tee Mats	2009	HC	2,400	-	-	-	-	2,400	01/04/2009	
Equipment	Golf Complex Access Fencing	2009	HC	5,607	-	-	-	-	5,607	01/04/2009	
Equipment	Golf Shop Fittings	2009	HC	8,629	-	-	-	-	8,629	01/04/2009	
Equipment	St Oswald's Park Fencing	2009	HC	9,897	-	-	-	-	9,897	01/04/2009	
Equipment	Aycliffe Nature Park Fencing and Barriers	2009	HC	3,123	-	-	-	-	3,123	01/04/2009	
Equipment	Allotments Fencing	2009	HC	3,491	-	-	-	-	3,491	01/04/2009	
Equipment	St Oswald's Park Sheila's Garden Fencing	2009	HC	3,804	-	-	-	-	3,804	01/04/2009	
Equipment	St Oswald's Park Sheila's Garden Furniture	2009	HC	5,318	-	-	-	-	5,318	01/04/2009	
Equipment	Notice Boards	2009	HC	2,504	-	-	-	-	2,504	01/04/2009	
Equipment	Dog Bins	2009	HC	2,964	-	-	-	-	2,964	01/04/2009	
Equipment	Geographical Information System	2009	HC	6,250	-	-	-	-	6,250	01/04/2009	
Equipment	Pre School Office Photocopier	2010	HC	1,764	-	-	-	-	1,764	01/04/2010	
Equipment	Council Chamber Display Cabinet	2010	HC	4,984	-	-	-	-	4,984	01/04/2010	
Equipment	School Aycliffe Play Area	2010	HC	40,000	-	-	-	-	40,000	01/04/2010	
Equipment	Great Aycliffe Way Signage and Bins	2010	HC	21,905	-	-	-	-	21,905	01/04/2010	
Equipment	Play Area Safety Surfacing	2010	HC	-	-	4,743	-	-	-	01/04/2010	
Equipment	Byerley Park Allotments Fencing	2010	HC	6,478	-	-	-	-	6,478	01/04/2010	
Equipment	Dog and Litter Bins	2010	HC	2,411	-	-	-	-	2,411	01/04/2010	
Equipment	St Oswald's Pre School Play Area Fencing	2011	HC	1,950	-	-	-	-	1,950	01/04/2011	
Equipment	Computer Replacement	2011	HC	8,565	-	-	-	(8,565)	-	01/04/2011	
Equipment	Sports Complex Lockers	2011	HC	3,518	-	-	-	-	3,518	01/04/2011	
Equipment	Mobile Scaffolding	2011	HC	2,056	-	-	-	-	2,056	01/04/2011	
Equipment	Byerley Park Play Area	2011	HC	40,000	-	-	-	-	40,000	01/04/2011	
Equipment	Town Park Play Area	2011	HC	35,956	-	-	-	-	35,956	01/04/2011	
Equipment	Great Aycliffe Way Signage and Bins	2011	HC	2,265	-	-	-	-	2,265	01/04/2011	
Equipment	St Oswald's Allotments Fencing	2011	HC	8,048	-	-	-	-	8,048	01/04/2011	
Equipment	War Memorial Fencing	2011	HC	5,922	-	-	-	-	5,922	01/04/2011	
Equipment	Picnic Tables	2011	HC	3,500	-	-	-	-	3,500	01/04/2011	
Equipment	West Park Fitness Equipment	2012	HC	11,607	-	-	-	-	11,607	01/04/2012	
Equipment	Woodham BMX Track	2012	HC	19,994	-	-	-	-	19,994	01/04/2012	
Equipment	Litter and Dog Bins and Public Seating	2012	HC	2,520	-	1,050	-	-	2,520	01/04/2012	
Equipment	Computer Replacements	2013	HC	8,594	-	-	-	-	8,594	01/04/2013	
Equipment	Oak Leaf and Exo Server	2013	HC	7,059	-	-	-	-	7,059	01/04/2013	
Equipment	Office Photocopier	2013	HC	4,003	-	-	-	-	4,003	01/04/2013	
Equipment	Sports Complex Bar Carpet and Flooring	2013	HC	11,794	-	-	-	-	11,794	01/04/2013	
Equipment	Driving Range Bay Divider Covers	2013	HC	2,500	-	-	-	-	2,500	01/04/2013	
Equipment	Access Gates at Aycliffe Nature Park	2013	HC	2,740	-	-	-	-	2,740	01/04/2013	
Equipment	Sports Complex and Depot CCTV Cameras	2013	HC	5,232	-	-	-	-	5,232	01/04/2013	
Equipment	Horndale Multi Use Games Area	2014	HC	41,251	-	-	-	-	41,251	01/04/2014	
Equipment	Golf Course Safety Signage	2015	HC	4,472	-	-	-	-	4,472	01/04/2015	
Equipment	Golf Course Safety Fencing and Netting	2015	HC	5,940	-	-	-	-	5,940	01/04/2015	
Equipment	Replacement Computers	2015	HC	2,980	-	-	-	-	2,980	01/04/2015	
Equipment	Main and Finance Server Replacement	2015	HC	20,564	-	-	-	-	20,564	01/04/2015	
Equipment	Horndale Play Area Multi Unit	2015	HC	7,500	-	-	-	-	7,500	01/04/2015	
Equipment	Sports Complex Play Area Multi Unit	2015	HC	7,500	-	-	-	-	7,500	01/04/2015	
Equipment	Moore Lane Multi Use Games Area	2015	HC	38,879	-	-	-	-	38,879	01/04/2015	
Equipment	Pressure Washer	2016	HC	2,055	-	-	-	-	2,055	01/04/2016	
Equipment	Tractor Mounted Flail	2016	HC	2,350	-	-	-	-	2,350	01/04/2016	
Equipment	Trailer	2016	HC	3,564	-	-	-	-	3,564	01/04/2016	
Equipment	Telephone System	2016	HC	5,926	-	-	-	-	5,926	01/04/2016	
Equipment	Office Photocopier	2016	HC	3,790	-	-	-	-	3,790	01/04/2016	
Equipment	Oak Leaf Sports Complex Computers	2016	HC	4,789	-	-	-	-	4,789	01/04/2016	
Equipment	Laptop	2016	HC	1,090	-	-	-	-	1,090	01/04/2016	
Equipment	Camera Equipment	2016	HC	1,081	-	-	-	-	1,081	01/04/2016	
Equipment	Torex Monitors and Keyboards	2016	HC	2,125	-	-	-	-	2,125	01/04/2016	
Equipment	Digital Radio System	2016	HC	4,736	-	-	-	-	4,736	01/04/2016	
Equipment	Byerley Park Junior Play Area	2016	HC	10,000	-	-	-	-	10,000	01/04/2016	
Equipment	Dog Bins and Litter Bins	2016	HC	3,478	-	-	-	-	3,478	01/04/2016	
Equipment	West Park Junior Play Area	2016	HC	40,000	-	-	-	-	40,000	01/04/2016	
Equipment	Horndale Scoot Track	2016	HC	24,500	-	-	-	-	24,500	01/04/2016	
Equipment	St Oswald's Pre-School Play Area Fencing	2017	HC	-	-	3,560	3,560	-	3,560	01/04/2017	
Equipment	Replacement Office Computers	2017	HC	-	-	4,712	2,852	-	2,852	01/04/2017	

Asset Type	Asset Description	Year Acquired or Built	Valuation Basis	Gross Book Valuation (GBV) B/F	Revaluation	Capital Expenditure 2017-18	Added Value 2017-18	Asset Disposals 2017-18	Gross Book Valuation (GBV) C/F	Valuation Date / Date Purchased	Comments
Equipment	Inflatable Leisure Equipment	2017	HC	-	-	5,485	5,485	-	5,485	01/04/2017	
Equipment	Air Conditioning Unit	2017	HC	-	-	4,335	3,985	-	3,985	01/04/2017	
Equipment	Christmas Lights	2017	HC	-	-	2,485	2,485	-	2,485	01/04/2017	
Community	Civic Regalia	Unknown	HC	27,000	-	-	-	-	27,000		
Community	Civic Regalia Addition	Unknown	HC	3,800	-	-	-	-	3,800		
Community	Memorial Garden	Unknown	HC	24,420	-	-	-	-	24,420		
Community	Town Park Landscaping	2003	HC	14,427	-	-	-	-	14,427	01/04/2004	
Community	Town Park Land	2004	HC	159,842	-	-	-	-	159,842	01/04/2004	
Community	Aycliffe Village Allotments	Unknown	HC	-	-	-	-	-	-		
Community	Byerley Park Allotments	Unknown	HC	-	-	-	-	-	-		
Community	Clarence Chare Allotments	Unknown	HC	-	-	-	-	-	-		
Community	Finchale Road Allotments	Unknown	HC	-	-	-	-	-	-		
Community	St.Oswalds Allotments	Unknown	HC	-	-	-	-	-	-		
Community	West Cemetery Grounds	1995	HC	-	-	-	-	-	-		
Community	Stephenson Way Cemetery Grounds	Unknown	HC	-	-	-	-	-	-		
Community	St Oswalds Park Land	Unknown	HC	-	-	-	-	-	-		
Community	Moore Lane Park Land	Unknown	HC	-	-	-	-	-	-		
Community	West Park Land	Unknown	HC	-	-	-	-	-	-		
Community	Simpasture Park Land	Unknown	HC	-	-	-	-	-	-		
Community	Aycliffe Nature Park	Unknown	HC	-	-	-	-	-	-	01/04/2010	
Community	Great Aycliffe Way Sculpture	2008	HC	15,000	-	-	-	-	15,000	01/04/2008	
Community	St Oswald's Park Drainage Works	2008	HC	-	-	-	-	-	-	01/04/2008	
Community	St Oswald's Park Sheila's Garden	2008	HC	49,244	-	-	-	-	49,244	01/04/2008	
Community	Woodham Burn Jubilee Wood	2011	HC	-	-	-	-	-	-	01/04/2011	
Surplus Land	Land at Agnew 5	N/a	N/a	125,000	-	-	-	(125,000)	-	01/04/2008	Land sold to Chapter Homes in 2017/18.
Intangible	Council Website	2011	HC	-	-	5,000	-	-	-	01/04/2011	Website is an Intangible Asset. Written off to Revenue in year of purchase.
Intangible	Financial Management System	2014	HC	-	-	-	-	-	-	01/04/2014	Software is an Intangible Asset. Written off to Revenue in year of purchase.
WIP	No works currently in progress.	2008	HC	-	-	-	-	-	-	01/04/2008	
Leased Land	Aycliffe Village Playing Field	Lease	N/a	-	-	-	-	-	-	01/04/2008	
Leased Land	Land at Scott Place Play Area	Lease	N/a	-	-	-	-	-	-	01/04/2008	
				-	-	-	-	-	-		
	Asset Register Total			9,470,449	-	184,793	156,911	(234,133)	9,393,227		

Key to the 2017/18 Asset Register

2017/18 Capital Expenditure
Asset Disposal to be Deleted from Asset Register
Previously Unrecognised Asset Added to Asset Register



Original Valuation Basis

EUV/DRC Existing Use Value / Depreciated Replacement Cost
OMV Open Market Value
HC Historic Cost

Specialised Operational Buildings which will be rarely sold or disposed of. Current cost of replacement.
All other Operational Land and Buildings occupied or used in the direct delivery of statutory or discretionary services.
All Vehicle, Plant, Machinery and Equipment and Community Assets.