

Great Aycliffe Town Council Accounting Statements 2022/23
2022/23 Fixed Asset Register

| Asset Type | Asset Description | Year Acquired or Built | Valuation Basis | Gross Book Valuation (GBV) B/F | Revaluation | Capital Expenditure 2022/23 | Added Value 2022/23 | Asset Disposals 2022/23 | 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 | - | 640 | - | - | 515,000 | 01/04/2015 | Drainage works |
| 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 | - | 2,475 | - | - | 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 | - | - | - | - | 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 | Various | HC | - | - | - | - | - | - | | |
| Building | Council Offices | Unknown | OMV | 206,250 | - | 55,560 | - | - | 206,250 | 01/04/2015 | Replacement Flat Roof |
| Building | Sports Complex | Unknown | DRC | 3,025,000 | - | - | - | - | 3,025,000 | 01/04/2015 | |
| Building | Golf Complex | Unknown | OMV | 545,290 | - | - | - | - | 545,290 | 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 | 495,118 | - | - | - | - | 495,118 | 01/04/2015 | |
| Building | St.Oswald's Pre School Office | Unknown | OMV | 69,651 | - | - | - | - | 69,651 | 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 | - | - | - | - | 157,500 | 01/04/2015 | |
| Building | Town Park Pavilion | 2004 | DRC | 67,000 | - | - | - | - | 67,000 | 01/04/2015 | |
| Vehicle | J. Deere 670 Tractor (K897 YAJ) | 1993 | HC | 6,536 | - | - | - | (6,536) | - | 01/04/1993 | Sold March 2023 |
| Vehicle | J.Deere 5400 Tractor (R521 MPY) | 1996 | HC | - | - | - | - | - | - | 01/04/1996 | |
| Vehicle | Jaguar X Type Civic Car (NH04 RRY) | 2007 | HC | - | - | - | - | - | - | 01/04/2007 | |
| Vehicle | 3 Golf Buggies | 2004 | HC | 8,100 | - | - | - | - | 8,100 | 01/04/2004 | |
| Vehicle | John Deere Tractor (NX08 JRZ) | 2008 | HC | 24,000 | - | - | - | - | 24,000 | 01/04/2008 | |
| Vehicle | Hayter Ride on Mower (NX09 EKB) | 2009 | HC | - | - | - | - | - | - | 01/04/2009 | |
| Vehicle | Mitsubishi Single Cab (NV12 FCM) | 2012 | HC | 12,750 | - | - | - | (12,750) | - | 01/04/2012 | Sold March 2023 |
| 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 RKX) | 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 | 14,253 | - | - | - | - | 14,253 | 01/04/2017 | |

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|------------|--|------------------------|-----------------|--------------------------------|-------------|-----------------------------|---------------------|-------------------------|--------------------------------|---------------------------------|--|
| Vehicle | Citroen Dispatch 1200 (KS17 PKA) | 2017 | HC | 13,950 | - | - | - | - | 13,950 | 01/04/2017 | |
| Vehicle | Citroen Relay Tipper (NX67 NVB) | 2017 | HC | 22,196 | - | - | - | - | 22,196 | 01/04/2017 | |
| Vehicle | 3 x Golf Buggies | 2018 | HC | 10,050 | - | - | - | - | 10,050 | 01/04/2018 | |
| Vehicle | Izuzu Tipper Vehicle (YX19 NXF) | 2019 | HC | 22,250 | - | - | - | - | 22,250 | 01/04/2019 | |
| Vehicle | Toro Ride on Mower (NK21 EBG) | 2020 | HC | 36,750 | - | - | - | - | 36,750 | 01/04/2020 | |
| Vehicle | Toro 5010h Golf Fairways Mower | 2021 | HC | 48,500 | - | - | - | - | 48,500 | 01/01/2022 | |
| Vehicle | Kubota RTV X1140 Golf Course Utility Vehicle (NL21 | 2021 | HC | 16,750 | - | - | - | - | 16,750 | 06/05/2021 | |
| Vehicle | Isuzu D-Max (NU72 FHE) | 2022 | HC | - | - | 22,842 | 22,842 | - | 22,842 | 22/11/2022 | |
| Vehicle | Isuzu D-Max (NU72 FHD) | 2022 | HC | - | - | 22,842 | 22,842 | - | 22,842 | 22/11/2022 | |
| 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 | Teleshore Graveshoring Equipment | 2022 | HC | - | - | 2,344 | - | - | - | 30/06/2023 | No graveshoring system/equipment disposed of still available |
| 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 | - | 3,042 | - | - | 19,000 | 01/04/1995 | LED Street Light Upgrade March 2023 |
| 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 | - | 2,500 | - | - | 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 | 01/04/2017 | |
| Plant | St Oswald's Pre-School Alarm System | 2017 | HC | 2,978 | - | - | - | - | 2,978 | 01/04/2017 | |
| Plant | Golf Steel Roller Shutter | 2021 | HC | - | - | - | - | - | - | 12/07/2021 | |
| Machinery | Bonford Flail Mower | 1989 | HC | 3,924 | - | - | - | - | 3,924 | 01/04/1989 | |
| Machinery | Chilton MX20.70 Foreloader | 1992 | HC | - | - | - | - | - | - | 01/04/1992 | |
| Machinery | Pel Job Mini Excavator / Digger | 1995 | HC | - | - | - | - | - | - | 01/04/1995 | |
| 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 | Disposed of re Lee 23 May 22 |
| Machinery | Woodchipper | 2001 | HC | 12,500 | - | - | - | - | 12,500 | 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 | 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 | 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 | Kawasaki Golf Course Utility Vehicle | 2009 | HC | 8,364 | - | - | - | (8,364) | - | 01/04/2009 | Sold March 2023 |
| Machinery | Toro 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 | |
| Machinery | Graffiti Removal Machine | 2014 | HC | 3,500 | - | - | - | - | 3,500 | 01/04/2014 | |
| Machinery | Driving Range Ball Dispenser Machine | 2015 | HC | 3,500 | - | 1,250 | - | - | 3,500 | 01/04/2015 | Extension to Ball Dispencer Machine Summer 2023 |
| 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 | 01/04/2017 | |
| Machinery | Jacobsen AR522 Rotary Mower / Rough Cutter | 2017 | HC | 32,645 | - | - | - | - | 32,645 | 01/04/2017 | |
| Machinery | Pegasus Tractor Mounted Gang Mower | 2017 | HC | 23,835 | - | - | - | - | 23,835 | 01/04/2017 | |
| Machinery | Woodchipper Machine | 2018 | HC | 20,495 | - | - | - | - | 20,495 | 01/04/2018 | |
| Machinery | Pedestrian Weedripper | 2018 | HC | 3,635 | - | - | - | - | 3,635 | 01/04/2018 | |
| Machinery | Leaf Collection Machine | 2018 | HC | 3,300 | - | - | - | - | 3,300 | 01/04/2018 | |
| Machinery | Seeding Machine | 2018 | HC | 10,675 | - | - | - | - | 10,675 | 01/04/2018 | |
| Machinery | Jacobsen GP400 Golf Greens Mower | 2018 | HC | 14,800 | - | - | - | - | 14,800 | 01/04/2018 | |

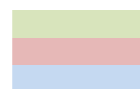
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|------------|--|------------------------|-----------------|--------------------------------|-------------|-----------------------------|---------------------|-------------------------|--------------------------------|---------------------------------|----------|
| Machinery | Jacobsen TR320 Golf Tees Mower | 2018 | HC | 15,950 | - | - | - | - | 15,950 | 01/04/2018 | |
| Machinery | Greentek Thatchaway Chassis and Verticut Units | 2018 | HC | 5,250 | - | - | - | - | 5,250 | 01/04/2018 | |
| Machinery | Greentek True Surface Vibrating Rollers | 2018 | HC | 4,450 | - | - | - | - | 4,450 | 01/04/2018 | |
| Machinery | Mini Excavator | 2019 | HC | 21,950 | - | - | - | - | 21,950 | 01/04/2019 | |
| Machinery | Electrical Works Machinery | 2020 | HC | 12,445 | - | - | - | - | 12,445 | 01/04/2020 | |
| Machinery | Electrical Works Machinery 2021/22 | 2021 | HC | 4,800 | - | - | - | - | 4,800 | 01/08/2021 | |
| Machinery | Electrical Works Machinery 2022/23 | 2023 | HC | - | - | 901 | - | - | - | 31/03/2023 | |
| 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 | 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 | 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 | St.Oswalds Allotments Fencing | 2004 | HC | 24,070 | - | - | - | - | 24,070 | 01/04/2004 | |
| Equipment | School Aycliffe Play Area Fencing | 2004 | HC | 3,865 | - | - | - | - | 3,865 | 01/04/2004 | |
| 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 | 22,954 | 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 | 29,053 | - | - | - | - | 29,053 | 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 | 11,100 | - | - | - | - | 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 | |
| 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 | 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 | |

| Asset Type | Asset Description | Year Acquired or Built | Valuation Basis | Gross Book Valuation (GBV) B/F | Revaluation | Capital Expenditure 2022/23 | Added Value 2022/23 | Asset Disposals 2022/23 | Gross Book Valuation (GBV) C/F | Valuation Date / Date Purchased | Comments |
|------------|--|------------------------|-----------------|--------------------------------|-------------|-----------------------------|---------------------|-------------------------|--------------------------------|---------------------------------|----------|
| 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 | - | - | - | - | - | - | 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 | 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 | - | - | - | - | 2,520 | 01/04/2012 | |
| Equipment | Oak Leaf and Exo Server | 2013 | HC | 7,059 | - | - | - | - | 7,059 | 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 | 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 | 2021 | HC | 2,450 | - | - | - | - | 2,450 | 01/12/2021 | |
| 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 | 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 | 01/04/2017 | |
| Equipment | Replacement Office Computers | 2017 | HC | 2,852 | - | - | - | - | 2,852 | 01/04/2017 | |
| Equipment | Inflatable Leisure Equipment | 2017 | HC | 5,485 | - | - | - | - | 5,485 | 01/04/2017 | |
| Equipment | Air Conditioning Unit | 2017 | HC | 3,985 | - | - | - | - | 3,985 | 01/04/2017 | |
| Equipment | Christmas Lights | 2018 | HC | 14,011 | - | 2,429 | 2,429 | - | 16,440 | 01/04/2017 | |
| Equipment | Replacement Computers | 2018 | HC | 7,612 | - | - | - | - | 7,612 | 01/04/2018 | |
| Equipment | Photocopier | 2018 | HC | 3,205 | - | - | - | - | 3,205 | 01/04/2018 | |
| Equipment | Shredding Equipment | 2018 | HC | 2,799 | - | - | - | - | 2,799 | 01/04/2018 | |
| Equipment | Tables and Chairs for Large Events | 2018 | HC | 7,431 | - | - | - | - | 7,431 | 01/04/2018 | |
| Equipment | Cobblers Hall Play Area and Games Area | 2018 | HC | 149,614 | - | - | - | - | 149,614 | 01/04/2018 | |
| Equipment | Town Park Skate Park | 2018 | HC | 49,000 | - | - | - | - | 49,000 | 01/04/2018 | |
| Equipment | Aycliffe Village Junior Play Area | 2018 | HC | 46,398 | - | - | - | - | 46,398 | 01/04/2018 | |
| Equipment | Driving Range Tee Mats | 2019 | HC | 2,394 | - | - | - | - | 2,394 | 01/04/2019 | |
| Equipment | Computers and Laptops | 2019 | HC | 3,444 | - | 820 | - | - | 3,444 | 01/04/2019 | |
| Equipment | Driving Range Targets | 2019 | HC | 1,723 | - | - | - | - | 1,723 | 01/04/2019 | |
| Equipment | Golf Buggy Storage Container | 2019 | HC | 2,475 | - | - | - | - | 2,475 | 01/04/2019 | |
| Equipment | Function Room Security Shutters | 2019 | HC | 2,000 | - | - | - | - | 2,000 | 01/04/2019 | |
| Equipment | Dog and Litter Bins | 2019 | HC | 4,907 | - | - | - | - | 4,907 | 01/04/2019 | |

| Asset Type | Asset Description | Year Acquired or Built | Valuation Basis | Gross Book Valuation (GBV) B/F | Revaluation | Capital Expenditure 2022/23 | Added Value 2022/23 | Asset Disposals 2022/23 | Gross Book Valuation (GBV) C/F | Valuation Date / Date Purchased | Comments |
|-------------|---|------------------------|-----------------|--------------------------------|-------------|-----------------------------|---------------------|-------------------------|--------------------------------|---------------------------------|--|
| Equipment | Offices Wi-Fi | 2020 | HC | - | - | - | - | - | - | 01/04/2020 | |
| Equipment | Laptops (Remote Working) | 2020 | HC | 3,172 | - | - | - | - | 3,172 | 01/04/2020 | |
| Equipment | Woodham Infant Play Park Area | 2021 | HC | 44,499 | - | - | - | - | 44,499 | 27/04/2021 | |
| Equipment | Golf Launch Monitor | 2021 | HC | - | - | - | - | - | - | 01/05/2021 | |
| Equipment | Replacement Computers and Laptops 2021/22 | 2022 | HC | 4,473 | - | - | - | - | 4,473 | 08/02/2022 | |
| Equipment | Bobcat Walk Behind Rotary Mower FS481V | 2021 | HC | 7,380 | - | - | - | - | 7,380 | 30/09/2021 | |
| Equipment | Driving Range Tee Mats | 2021 | HC | - | - | - | - | - | - | 01/04/2021 | |
| Equipment | Remembrance Seating | 2022 | HC | - | - | - | - | - | - | 01/01/2022 | |
| Equipment | War Memorial DLI Seating | 2022 | HC | - | - | 1,100 | - | - | - | 01/04/2022 | |
| Equipment | Sports Pitch Goals | 2022 | HC | - | - | 2,525 | 2,525 | - | 2,525 | 31/03/2023 | |
| Equipment | Depot CCTV | 2022 | HC | - | - | 1,191 | - | - | - | 01/03/2022 | |
| Equipment | St Oswald's Pre-School Internal CCTV | 2022 | HC | - | - | 346 | - | - | - | 31/08/2023 | |
| Equipment | Sports Complex 600lt Upright Freezer | 2022 | HC | - | - | 1,450 | - | - | - | 30/07/2022 | |
| Equipment | Rapid Deployment CCTV | 2022 | HC | - | - | 17,373 | 17,373 | (17,373) | - | 02/04/2022 | Ownership transferred to DCC - P&R 8th June |
| Equipment | Council Height Restrictor | 2022 | HC | - | - | 3,598 | 3,598 | - | 3,598 | 31/01/2022 | |
| 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 | - | - | 8,046 | - | - | - | 01/04/2010 | Resurfacing and access ramp |
| 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 | |
| Community | Horndale Tree Planting | 2021 | HC | - | - | - | - | - | - | 01/09/2021 | |
| Community | Ash Tree Dieback Works | 2021 | HC | - | - | 12,015 | - | - | - | 01/06/2021 | |
| Intangible | Council Website & Infrastructure | 2011 | HC | - | - | 3,000 | - | - | - | 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 | St Oswald's Pre-School Extension | 2020 | 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 | | | 9,837,534 | - | 168,289 | 71,609 | (35,907) | 9,873,236 | | |

Key to the 2022/23 Asset Register

2022/23 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.