

TRIMDON PARISH COUNCIL

SCHEDULE OF FIXED ASSETS – 31 March 2018

| Ref No | Description | Identification | Date Acquired | Value | Custodian | Disposal/Discharge |
|--------|---|----------------|--------------------------------|----------|----------------------|------------------------|
| 001 | Cemetery, Trimdon Grange | | 1910 | £1 | Council as Custodian | Held as Custodian only |
| 002 | Cemetery Lodge, Trimdon Grange | | 1950s | £125,682 | Council as Custodian | |
| 003 | Registered Village Greens and Common Land | | 1970 | £1 | Council as Custodian | Held as Custodian only |
| 004 | Office Furniture and Equipment | | Before 1990 | | Clerk | Disposal October 2014 |
| 005 | Storage Container | | Before 1994 | | Head Grounds Person | Disposal December 2017 |
| 006 | Storage Container | | 1996 | £1,000 | Head Grounds Person | |
| 007 | Stihl Hedge Cutter (HS80) | | 1998 | £250 | Head Grounds Person | |
| 008 | Bus Shelters | | Various times – 1980's to 2008 | £22,179 | Clerk | |

| | | | | | | |
|-----|--|-------------------|------|--------|---------------------|---------------------|
| 009 | ½ Tonne Trailer | | 2000 | £1,400 | Head Grounds Person | |
| 010 | Line Marker (wet) | | 2000 | £800 | Head Grounds Person | |
| 011 | Line Marker (dry) | | 2000 | £400 | Head Grounds Person | |
| 012 | Stihl Chainsaw 14" (MS250) | | 2004 | £350 | Head Grounds Person | |
| 013 | Rover Mower 45 Cylinder | | 2004 | £1,200 | Head Grounds Person | |
| 014 | Stihl Strimmer ((FS350) | 160539612 | 2006 | £400 | Head Grounds Person | |
| 015 | Orec Brush Cutter (SH70) | J01L00169 | 2006 | | Head Grounds Person | Disposal March 2018 |
| 016 | Trimdon Grange Recreation Ground – Goal Posts and Nets x 2 | | 2007 | £1,250 | Head Grounds Person | |
| 017 | Parish Notice Boards x 3 | | 2007 | £5,000 | Clerk | |
| 018 | Xerox Copier | KR-097S-03557-67P | 2008 | £3,000 | Clerk | |
| 019 | Hustler 36" (Fast Track) | 06070761 | 2008 | | Head Grounds Person | Disposal May 2015 |

| | | | | | | |
|-----|--------------------------------------|-------------------|--------------|----------|---------------------|---------------------------|
| 020 | Dell Computer | 00045-843-835-083 | 2008 | | Clerk | Disposal 24 June 2014 |
| 021 | Skerne Play Park, Trimdon Village | | 2008 | £180,000 | Clerk | |
| 022 | Storage Container (Cemetery) | | 2009 | £1,000 | Head Grounds Person | |
| 023 | Office Container (Cemetery) | | 2010 | £1,000 | Head Grounds Person | |
| 024 | Stihl Strimmer (FS400) | 171487973 | 2010 | £500 | Head Grounds Person | |
| 025 | Play Park, Trimdon Grange | | 2009 | £180,000 | Clerk | |
| 026 | Play Park, Trimdon Colliery | | 2010 | £180,000 | Clerk | |
| 027 | Stihl Hedge Cutter (HS81) | 171701293 | 2010 | £500 | Head Grounds Person | |
| 028 | Honda Water Pump | WATJ-202775 | 2011 | £350 | Head Grounds Person | |
| 029 | Toro 62" (Ground Master 7210) | 311000148 | 2012 | | Head Grounds Person | Disposal February 2016 |
| 030 | Trackmaster 2 Wheel Tractor (BCS740) | GCBDT-1192255 | January 2013 | £2,600 | Head Grounds Person | |

| | | | | | | |
|-----|---|------------------------------|-------------------------------------|---------------------|-------------------------|---------------------|
| 031 | Trackmaster SL Snow Blade 1M | AA00449375 | January 2013 | £594 | Head Grounds Person | |
| 032 | Trackmaster Salt Spreader 100kg | 0280644 | January 2013 | £1,500 | Head Grounds Person | |
| 033 | Xerox Printer | 3972431817 | March 2013 | £199 | Clerk | |
| 034 | Trackmaster Rotary Mower 40" Deck | AA00462055 | April 2013 | £1,786 | Head Grounds Person | |
| 035 | Stihl Strimmer (FS360) | 175249990 | November 2013 | £564 | Head Grounds Person | |
| 036 | Stihl Blower (BR200) | 292522683 | November 2013 | £222 | Head Grounds Person | |
| 037 | Stihl Chainsaw 18" | 177295843 | January 2014 | £535 | Head Grounds Person | |
| 038 | Honda HRH536HX Mower | MZBU - 8372268 | March 2014 | | Head Grounds Person | Disposal March 2018 |
| 039 | Honda HRH536HX Mower | MZBU - 8372271 | March 2014 | | Head Grounds Person | Disposal March 2018 |
| 040 | Hewlett Packard Monitor Philips 22" Monitor Portable Hard Drive | CZC4222P9S UKAO1413039987 | June 2014 June 2014 June 2014 | £476 £127 £90 | Clerk Clerk Clerk | |
| 041 | 1800mm Ergonomic Desk | | October 2014 | £125 | Clerk | |

| | | | | | | |
|-----|--|-----------|--|---------------------------|--------------------------|--|
| | 2 Drawer Mobile Pedestal 2 x Double Drawer Cupboard High Back Operators Chair 2 x Visitor Chairs | | October 2014 October 2014 October 2014 October 2014 | £79 £250 £60 £72 | | |
| 042 | Hustler Sport C/W 15HP Kawasaki FR Engine and 36" Rear Discharge Deck | 13103109 | January 2015 | £5,160 | Head Grounds Person | |
| 043 | Garden Benches x 16 | | November 2015 | £6,224 | Head Grounds Person | |
| 044 | Hayter Toro Groundsmaster | 315000546 | February 2016 | £20,115 | Head Grounds Person | |
| 045 | CCTV Camera | | August 2016 | £1,914 | Durham County Council | |
| 046 | Cemetery Shoring Equipment | | August 2016 | £5,368 | Head Grounds Person | |
| 047 | Garden Benches x 6 | | October 2016 | £2,458 | Head Grounds Person | |
| 048 | Floral Planters & Barrels | | October 2016 | £5,259 | Head Grounds Person | |
| 049 | Stihl Bush Cutter | 181226695 | November 2016 | £643 | Head Grounds Person | |
| 050 | Picnic Benches x 3 | | September 2017 | £1,402 | Head Grounds Person | |

| | | | | | | |
|-----|------------------------------|------------------------------|---------------|-----------------|----------------------|------------------------|
| 051 | Trimdon Temperance Band Drum | | November 2017 | £1 | Council as Custodian | Held as Custodian only |
| 052 | Orec Brushcutter | XJ17A 00018 | March 2018 | £3,080 | Head Grounds Person | |
| 053 | Honda Mowers x 2 | MZBU-8603665 MZBU-8603666 | March 2018 | £2,731 | Head Grounds Person | |
| | | | Total | £769,877 | | |