

<u>FERRYHILL TOWN COUNCIL</u> <u>ASSET REGISTER 2025-2026</u>		Date Acquired/ Completed	Original Cost	Cost/Val Bfwd	Spend	Written Out	Cost/Val'n Cfwd
Location							
<u>PROPERTY - WHOLLY OWNED</u>							
<u>Operational Assets (Non specialised)</u>							
Town Hall (inc old Caretaker's House)	Chapel Terrace, Ferryhill	1895		156,654			156,654
Solar Panels & battery storage	Chapel Terrace, Ferryhill	Jan-24		33,800			33,800
Rough Furze	Mainsforth Road, Ferryhill	1960s		110,000			110,000
Dean Bank Workshop	Dean Bank Park, Hackworth Close, Ferryhill			15,000			15,000
Swann House, Duncombe Cemetery	Cleves Avenue, Ferryhill	1988; 2018		132,520			132,520
sub total				<u>447,974</u>	<u>0</u>	<u>0</u>	<u>447,974</u>
<u>Operational Assets (Specialised)</u>							
The Chapel, Duncombe Cemetery	Cleves Avenue, Ferryhill	1988		81,044			81,044
Public Convenience/Bus Shelter	Ferryhill Station			35,800			35,800
Public Convenience	Market Place, Ferryhill	2009	£25,000	26,265			26,265
Public Convenience	Duncombe Cemetery, Cleves Avenue, Ferryhill	Oct 2025	£22,500		22,500		22,500
Mainsforth Bowls Pavilion	Mainsforth Road, Ferryhill	1995		179,586			179,586
Mainsforth Scoreboard/Store	Mainsforth Road, Ferryhill			13,800			13,800
Mainsforth Public WC	Mainsforth Road, Ferryhill			3,050			3,050
Mainsforth Car Park	Mainsforth Road, Ferryhill	Mar-23		55,210			55,210
Sports Facility	Dean Bank Park, Hackworth Close, Ferryhill	March 2011	£950,652	1,047,775			1,047,775
Solar Panels & battery storage	Dean Bank Park, Hackworth Close, Ferryhill			59,000			59,000
Multi-use Games Area	Dean Bank Park, Hackworth Close, Ferryhill	January 2012		50,344			50,344
Team shelters (dug-outs) x 2	Dean Bank Park, Hackworth Close, Ferryhill	Apr-23		6,640		-6640	0
King George V Playing Field	Broom Road, Ferryhill			85,003			85,003
sub total				<u>1,643,517</u>	<u>22,500</u>	<u>-6,640</u>	<u>1,659,377</u>
<u>Non Operational Assets</u>							
Car Park	Market Place, Ferryhill	June 2017		66,935			66,935
Cricket Pavilion	Mainsforth Road, Ferryhill	2014/2016	£391,265	406,265			406,265
sub total				<u>473,200</u>	<u>0</u>	<u>0</u>	<u>473,200</u>
Operational Assets				2,564,691	22,500	-6,640	2,580,551
<u>COMMUNITY ASSETS</u>							
Ferryhill Athletic Football Ground	Darlington Road, Ferryhill			25,000			25,000
Bus Shelters	Around Ferryhill/Ferryhill Station			32,284			32,284
Commemorative Benches	Around Ferryhill	Mar-23	£3,749	3,749			3,749
Coronation Benches	Around Ferryhill	Aug-23		3,774			3,774
Wooden Benches	Duncombe Cemetery	Aug-23		1,777			1,777
Bench	Wood Lane, Ferryhill	Feb-24	£1,004	1,004			1,004

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	Location	Date Acquired/ Completed	Original Cost	Cost/Val Bfwd	Spend	Written Out	Cost/Val'n Cfwd
Lamb Memorial	Ferryhill Station			35,326			35,326
Ronald Batson Memorial Stone	Town Hall, Chapel Terrace, Ferryhill	June 2025	£1		1		1
Miners Lamp Sculpture	Ferryhill Station		£30,000		30,000		30,000
Land	Dean Road/Dennison Terr			2,129			2,129
Marker Stones	Around Ferryhill	2000		1,500			1,500
Memorial Benches	Around Ferryhill	November 2019	£5,715	5,715			5,715
Community Assets				112,258	30,001	0	142,259
<u>VEHICLES/PLANT/EQUIPMENT</u>							
Tractor Mounted Spiker	Dean Bank Park Workshop		£1,600	1,600			1,600
Sisis Auto Rake	Mainsforth Sports Complex		£1,200	1,200			1,200
Saxon Cylinder Mower	Mainsforth Sports Complex		£2,250	2,250			2,250
Road Roller	Mainsforth Sports Complex		£7,200	7,200			7,200
Flatbed Trailer	Mainsforth Sports Complex	March 2009	£4,111	4,111			4,111
Citroen Relay Van				9,500			9,500
Wheelmarker	Dean Bank Park Workshop	June 2011	£296	296			296
Hot Water Pressure Washer	Dean Bank Park Workshop	January 2012	£1,550	1,550			1,550
Strimmer		July 2012	£349	349			349
Brushcutter x 2				1,028			1,028
Great Dane Zero Turn Mower		Sep-15	£850	850			850
Leaf Blower		Dec-15	£331	331			331
Stihl Brushcutter		Jun-16	£470	470			470
Stihl Chainsaw		February 2017	£465	465			465
Allet C24 Greens Mower		Jul-18		5,100			5,100
Allet Buffalo Mower		Jul-18		5,500			5,500
Trailer		January 2019	£608	608			608
Leaf Blower		March 2019	£200	200			200
2 Leaf Blowers		Jul-25	£526		526		526
Stihl Strimmer		Apr-20	£551	551			551
Evensprey Sprayer		Mar-21	£520	520			520
Line Marking Machine		Jan-23	£544	544			544
John Deere Ride-on Mower X350		Jun-22	£4,165	4,165			4,165
John Deere Ride-on Mower Z515E		Jun-22	£4,795	4,795			4,795
Stihl Brushcutter		May-23	£737	737			737
2 x Weibang Pedestrian Mowers		May-23	£832	832			832
Virtue Pedestrian Mower		May-23	£1,041	1,041			1,041
Yanmar Mini Excavator		Jul-23	£21,430	21,430			21,430
John Deere Ride-on Mower		Jul-23	£9,000	9,000			9,000
Pedestrian Controlled Road Sweeper		Sep-23	£6,465	6,465			6,465
Pressure Washer		Sep-23	£899	899			899
Massey Ferguson Tractor & attachments		Dec-23	£30,870	30,870			30,870
Citroen Relay Van		Feb-24	£9,000	9,000			9,000
2 x Weibang Pedestrian Mowers		Apr-24	£999	999			999
2 Strimmers		May-24	£1,531	1,531			1,531
Dewalt Cordless 6 Piece Power Tool Kit		Jul-24	£834	834			834
Citroen Berlingo Van		Jan-25	£15,000	15,000			15,000

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Citroen Berlingo Van		Jan-25	£15,000	15,000			15,000
Dean Bank Park							
All Weather Pitch	Dean Bank Park, Hackworth Close, Ferryhill		£3,000	3,000			3,000
CCTV Cameras	Dean Bank Park, Hackworth Close, Ferryhill		£10,000	10,000			10,000
CCTV Cameras	Dean Bank Park, Hackworth Close, Ferryhill	October 2010	£1,363	1,363			1,363
CCTV Cameras	Mainsforth Sports Complex	October 2019	£1,450	1,450			1,450
Office Equipment							
IT Equipment	Town Hall, Chapel Terrace, Ferryhill	November 2012	£4,359	4,359			4,359
Furniture & Equipment	Town Hall, Chapel Terrace, Ferryhill	August 2010	£1,795	1,795			1,795
Stairlifts x 2	Town Hall, Chapel Terrace, Ferryhill	June 2018	£3,337	3,337			3,337
7 Tables and 48 Chairs	Town Hall, Chapel Terrace, Ferryhill	February 2013	£2,074	2,074			2,074
Cash Register	Town Hall, Chapel Terrace, Ferryhill	June 2011	£350	350			350
PA System	Town Hall, Chapel Terrace, Ferryhill	Jan-16	£3,467	3,467			3,467
Postage Machine	Town Hall, Chapel Terrace, Ferryhill	Sep-16	£578	578			578
Laptops	Town Hall, Chapel Terrace, Ferryhill	July 20/Mar 21	£6,704	6,704			6,704
Flagpole	Town Hall, Chapel Terrace, Ferryhill	Feb-23	£907	907			907
Hearing Loop System	Town Hall, Chapel Terrace, Ferryhill	Sept 25	£2,462		2,462		2,462
Play Equipment							
King George V	Broom Road, Ferryhill			26,000			26,000
King George V	Broom Road, Ferryhill	Jun-17	£5,500	5,500			5,500
King George V - CCTV	Broom Road, Ferryhill			9,590			9,590
Dean Bank Park	Dean Bank Park, Hackworth Close, Ferryhill			8,000			8,000
Surtees Doorstep Green	George Street/Surtees Terrace, Ferryhill			90,712			90,712
Surtees Doorstep Green	George Street/Surtees Terrace, Ferryhill	August 2012	£11,592	11,592			11,592
Mainsforth Complex	Mainsforth Road, Ferryhill	November 2019	£10,030	35,030			35,030
Carlton Street	Ferryhill Station	May-24	£17,995	17,995			17,995
2 Litter Bins	Carlton St Play Area, Ferryhill Station	Oct-24	£941	941			941
Noticeboards	Around Ferryhill		£1,500	1,500			1,500
Defibrillators x3	Around Ferryhill	Aug-23		3,384			3,384
Town Centre - CCTV	Market Place, Ferryhill		£6,000	6,000			6,000
Toilets - CCTV	Market Place, Ferryhill	October 2009	£2,068	2,068			2,068
Timers for Christmas Lights	Various locations	October 2019	£4,136	4,136			4,136
Market stalls	Market Place, Ferryhill	July 2019	£1,650	1,650			1,650
Seats, gate	King George V, Broom Road, Ferryhill	Apr-17	£4,150	4,150			4,150
Benches, Tables, Chairs	Mainsforth Pavilion, Mainsforth Rd, Ferryhill	July 2010	£2,634	2,634			2,634
Open Bins (x4)	King George V, Broom Road, Ferryhill	August 2010	£1,808	1,808			1,808
Dog Bins	King George V, Broom Road, Ferryhill	Feb-17	£632	632			632
Dog Bins	King George V, Broom Road, Ferryhill	Feb-21	£532	532			532
Tablet Wall Unit and Vases	Duncombe Cemetery	Sep-16	£1,539	1,539			1,539
Grave Shoring system	Duncombe Cemetery	Dec-17	£3,411	3,411			3,411

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Wessex Water Bowser		Sep-17	£1,250	1,250			1,250
Chemical Storage Chest	Dean Bank Park, Hackworth Close, Ferryhill	Nov-23		1,466			1,466
Picnic Benches & bins	Dog Walking Area, DBRP, Ferryhill	Aug-24	£2,857	2,857			2,857
2 Dog Bins	Dog Walking Area, DBRP, Ferryhill	Sep-24	£730	730			730
Dog Walkers Shelter	Dog Walking Area, DBRP, Ferryhill	Oct-24	£9,353	9,353			9,353
Dog Climbing Ramp	Dog Walking Area, DBRP, Ferryhill	Jan-25	£1,093	1,093			1,093
Container	Mainsforth Complex, Ferryhill	Feb-25	£2,680	2,680			2,680
Letters to Loved Ones Postbox	Duncombe Cemetery	Sep-24	£225	225			225
Tommy Silhouettes Interpretation Panel	Duncombe Cemetery	Sep-25	£570		570		570
Vehicles, Plant & Equipment				<u>464,663</u>	<u>3,558</u>	<u>0</u>	<u>468,221</u>
Grand Total				<u>3,141,612</u>	<u>56,059</u>	<u>-6,640</u>	<u>3,191,031</u>

