

ASPATRIA TOWN COUNCIL

INVENTORY OF STOCK, FIXTURES & FITTINGS

Ref No.	Description/Location	Identification	Date acquired	Purchase cost (if known)	Value (Nominal Value)	Disposal/discharge	Insurance Valuation
	Land						
001	St Mungo's Park, Aspatria				£100		
002	Victoria Park, Aspatria				£100		
003	West Street Conservation area				£100		
004	Outgang Rd Allotments				£100		
005	Brandraw Car Park, Market Square				£000		
006	Crookey(nominal rent paid by K Graham to use)						
	Land leased for allotments						
007	Lawson St Allotments				£000		
	Buildings						
008	Changing rooms, St Mungo's Pk				£15266013		£15266013
009	Garage extension/workshop (part of changing rooms)		01/05/2011	£1865000	-£1865000		£1865000
010	Park Shelter, St Mungo's Pk		23/06/2020				£000
011	Garage, Bowling Club, St Mungo's Pk				£318600		£470100
	Bus Shelters						
012	Queen St (Bedford Square)		01/08/2011	£345989			£345989
013	Tunnel Bridge (Notice Board)				£152300		£152300
014	King St				£152300		£152300
015	King St				£152300		£152300
016	West St				£152300		£152300
017	Victoria Place				£152300		£152300
018	Harriston X-2						£000
019	Lawson St				£152000		£152000
020	Lawson St				£152300		£152300
021	Brandraw Car Park		01/04/2003	£200000			£200000
	Play Equipment						
	St Mungo's Park						
022	Nexus Core	£ 7613580	01/03/2010	£919080			£919080
023	Nexus Momentum		01/03/2010	£178480			£178480
024	Nexus Freeride		01/03/2010	£145820			£145820
025	Cable Rider 30m		01/03/2010	£618000			£618000
026	Zingo Du		01/03/2010	£792120			£792120
027	Zingo Spinner		01/03/2010	£29992			£29992
028	Zingo Bubble Trail		01/03/2010	£53636			£53636
029	Whizzer		01/03/2010	£113620			£113620
030	Delta Swing		01/03/2010	£104977			£104977
031	cradle seats for delta swing x 2		01/03/2010	£45000			£45000
032	Tornado Carousel		01/03/2010	£203320			£203320
033	heritage seat		01/03/2010	£53000			£53000
034	Dynamo Carousel		01/10/2010	£212245			£212245
035	Abbey Picnic Table		01/10/2010	£73500			£73500
036	1 wicksteed cantilever swing		21/07/1998	£284281			£284281
037	Parts for cantilever swing		01/12/2010	£85151			£85151
038	Goal posts + nets (old tennis court)		01/07/2012	£45000			£45000
039	Quadruple set of junior swings		17/04/1995	£125250			£125250
040	Swing seats X 4 flat	Record	01/05/2010	£50085			£50085
041	Wet pour surfacing	Wear and Tear	01/03/2010				£000

041	Wetpour surfacing at St Mungo's Park, Aspatia, 214m2, made up as follows: 5m2 @ 20 mm at Pendulum Swing 85m2 @40 mm - rest of area 18m2 @ 40 mm - Cradle Swing 11m2 @ 40 mm - Seating Area 50m2 @ 50 mm - Toddler Unit 45m2 @ 100 mm - Nexus 24m2 colour EcoSurface premium rubber mulch at 40 mm depth		23/07/2020	£1300000		£1300000
042	8 tennis net posts	(£49 each)				
043	3 tennis nets					£000
044	Security fencing around workshop		01/05/2010	£220600		£220600
045	Tennis court fencing		01/11/2011	£210000		£210000
	Victoria Park					
	Victoria Park refurbishment		01/08/2011	£5215500		£5215500
046	1 roundabout				£305000	£305000
047	Record swing frame		18/08/1995	£103250		£103250
048	2 flat swings + 2 cradle swings	Record	01/08/2010	£72900		£72900
049	Fence around park		01/03/2007	£486000		£486000
050	Fencing along wall		01/07/2010	£461000		£461000
051	Posts supporting wall + allotment		01/05/2010	£140000		£140000
	Public seats					
	16 benches cast iron ends	Only 14				
052	4 x Bowling Green				£120000	£120000
053	2 x Memorial Pk				£90000	£90000
054	1 x West St				£30000	£30000
055	1 x Station Rd				£30000	£30000
056	1 x King St				£30000	£30000
057	1 x Queen St Car Park				£30000	£30000
058	1 x Victoria Pk				£30000	£30000
059	1 x Park Rd				£30000	£30000
060	1 x Brayton Rd				£30000	£30000
061	1 x Harriston Rd				£30000	£30000
	3 concrete end seats					
062	1 x Outgang Rd				£30000	£30000
063	1 x West St				£30000	£30000
064	1 x Park Rd				£30000	£30000
	Wooden Memorial Benches					
065	2 x Bowling Green			£60000	£30000	£90000
	Grit bins					
066	Harriston Village Hall + shovel	No shovel	01/01/2010	£14500		£14500
067	Brandraw Car Park		01/09/2010	£33574		£33574
068	Brayton Pk		01/09/2010	£10906		£10906
069	North View - jct East Crescent		01/09/2010	£10906		£10906

070	Ellengarth - on grass estate entrance		01/09/2010	£10906		£10906
071	St Kentigern's Flats - end of footpath at jct		01/09/2010	£10906		£10906
	Other grit bins					
073	Harriston Rd - bridge just before jct			£109 06		£109 06
074	Noble croft - first jct			£109 06		£109 06
075	Brough St - half way up			£109 06		£109 06
076	Queen St Car Park - behind toilets			£109 06		£109 06
077	Crookey - half way down			£109 06		£109 06
078	Fire Station - infront of station			£109 06		£109 06
079	Memorial Park - main entrance					
080	Richmond Hill school - roadway					
	Notice Boards					
081	Bus Shelter - Tunnel bridge					
082	Community Centre Gates					
083	Sure Start building - gable end			£300 00		£30000
084	Station Rd					
085	2 height barriers brandraw car park			£2 174 00		£217400
	CCTV					
087	King St system			£1 000 00		£1 000 00
088	Memorial Pk system - changing rooms			£750 00		£750 00
089	Local links Brandraw system		40695			
090	Digital CCTV recorder - changing room		01/04/2012	£27100		£27100
100	Update to Town System		01/08/2014	£179300		£179300
091	Citroen Dispatch Van		01/08/2007			
101	Citroen Dispatch Van NK15 VHU		01/04/2017	£1045667		£1045667
102	Tow Bar		01/04/2017	£19000		£19000
092	Demar Uk - roof rack		01/02/2011	£6500		£6500
093	Mayors Crest			£1 279 26		£1 279 26
094	Deputy Mayors Crest			£88 48		£88 48
095	Epson Printer	RFO home	01/12/2012	£15031		£15031
096	Epson Printer					
097	Printer - out of use	Clerks home		£53303		£53303
098	Christmas lighting			£115000		£115000
	Christmas lights festoon (lite)	Grapes Hotel	01/11/2012	£18500		£18500
	75m Woodside Festoon	St Kentigern's Flats	30/05/2013	£22400		£22400
099	2 X Woodside festoons + transformers		01/11/2010	£306700		£306700
103	Litter Bin - Tunnel Bridge		01/05/2017	£28798		£28798
104	Deputy Mayors Chain	Deputy Home	01/04/2018	£68716		£68716
105	Large Galvanised Metal Milk Churns x 4	Main Rd	01/04/2018	£27996		£27996
106	Milk Stand for Churns	West Street	01/06/2018	£160000		£160000
107	Brandraw Toilet Block, Market Place	Gifted		£100		£4285700
108	Memorial Bench / New Memorial Park (adjacent to Bowling Club)	Memorial Park	01/08/2020	£40560		£40560
109	Kneeling Solider / New Memorial Park (adjacent to Bowling Club)	Memorial Park	01/07/2020	£51000		£51000
110	Post Wall Mounted Bin/New Memorial Park (adjacent to Bowling Club)		01/09/2020	£8999		£8999
111	Defibrillator Cardiac Science powerheart G3 Elies automated external	Masonic Hall	01/12/2020	Gift from 1st responders	£150000	£150000
112	Defibrillator Cardiac Science powerheart G3 Elies automated external	Harriston Village Hall	01/12/2020	Gift from 1st responders	£150000	£150000

Trade in

113	Grit Bin	Sheila Fell Close	16/03/2021	£9594			£9594
114	Viking Ship planter	Queen St Car Park	31/03/2021	£200000			£200000
115	Basketball Nets		01/04/2021	£105100			£105100
116	Swing Unit	St Mungos	01/05/2021	£66216			£66216
117	Bench	Harriston Road	30/06/2021	£93593			£93593
118	Printer	Clerks home	21/10/2021	£15900			£15900
119	Defibrillator and Cabinet	Bowling Club St Mungos	21/01/2022	£148920			£148920
120	4 x Bench Seats and Plaques	2 Harriston Rd / 1 Church Yard North Rd / 1 Lawson Street	26/01/2022	£186240			£186240
121	Pots & Hanging Baskets	Queen St Viking Ship	16/02/2022	£28200			£28200
122	The Queen's Green Canopy Plaque	Memorial Garden	16/02/2022	£13099			£13099
123	5 x Plaques	As per Noticeboards	18/02/2022	£9000			£9000
124	Shelter	Harriston Road	23/03/2022	£297098			£297098
125	5 x Notice boards	Lawson St / King St / Opp Sun Pub / Station Rd / Queen St	23/03/2022	£300000			£300000
126	Christmas Lights	Nicholson's Storage	02/03/2022	£249900			£249900
127	1 x Bench Seat and Plaque	Brandraw Market Place	23/03/2022	£46560			£46560
128	1 x Bench Seat and Plaque	Masonic Hall	06/04/2023	£47760			£47760
129	Mining Plaques		05/05/2023	£9000			£9000
130	Brea Lamp				£100		
131	Security Cameras		20/06/2024	25190			25190
132	Clerks Laptop - Apple Macbook	Clerks Home	05/08/2024	100000			100000
133	Clerks iPhone 12	Clerks Home	29/08/2024	25000			25000

From sheet 2

£18960434
£5371752
£24332186

£16700623

£000

£41962657
£5744452
£47707109

Total assets

£16700623

£24332186

£

41032809

£000

£

41032809

Total fixed assets for the Annual Audit ending 31.3.24	£	290987	
Total fixed assets for the Annual Audit ending 31.3.25			
Additions to 31st March 2025:			Disposals
Clerks Laptop - Apple Macbook		£100000	
Security Camera		£25190	
Clerks iPhone 12		£25000	
Grass Strimmer		£24798	
Pressure Washer		£42000	
Strimmer		£19999	
Mower		£54000	
Total Additions	£	290987	
Minus disposals	£	-	
Total increase in fixed assets for 24-25	£	290987	

ASPATRIA TOWN COUNCIL
INVENTORY OF STOCK, FIXTURES & FITTINGS as at 31st March 2024

W = Workshop, BG = Bowling Green, CR = Changing Room, MP = Memorial Pk, VP = Victoria Park

Ref No.	Description	Location	Identification	Date acquired	Purchase cost if known	Value	Disposal/discharge	Insurance Valuation
Miscellaneous equipment								
	Concord Lawnmower	W				0		
	Strimmer AL-KO	W				£10000		£10000
	Hedge cutter TG 18	W				0		
	Trailer for tractor	W				£25000		£25000
	Trailer for van	W				£10000		£10000
	Sisis Tractor rake	BG				£000		£000
	Scarifier	BG				£000		£000
	CP3 Knapsack sprayer	BG				£2500		£2500 *
	Sisis Trulute	BG				£2500		£2500 *
	Bulldog lawn rake	BG				£1300		£1300 *
	2 x garden forks	W				£2000		£2000 *
	2 x No 4 shovels	W				£2000		£2000 *
	1 x No 10 shovel	W				£2200		£2200 *
	Draining spit	W				£000		£000 *
	pick axe	W				£1500		£1500 *
	Long handle pruners	W				£1600		£1600 *
	half moon edging tool	W				£1100		£1100 *
	Turfing Iron	BG				£1000		£1000 *
	4 X Petrol containers	W				£500		£500 *
	2 x transformers	W				£15000		£15000
	Hacksaw	W				£1300		£1300 *
	Stanley smoothing plane	W				0		0 *
	Wheel barrow	W				£2400		£2400 *
	3M extension ladder	W				£5000		£5000 *
	Stepladder x 1	W				£1500		£1500 *
	Clawhammer and crowbar	W				£1700		£1700 *
	Mash hammer	W				£900		£900 *
	Sisis A-Frame	BG				£000		£000 *
	Set of solid tines	BG				£000		£000 *
	set of slitters	BG				£000		£000 *
	1 x soft sweeping brush	W				£600		£600 *
	1 X hard sweeping brush	W				£800		£800 *
	2ft platform brush	W				£1000		£1000 *
	Brace and bit	W				0		0 *
	Tool kit	W				£15000		£15000
	Lawnmower	BG	owned 50:50 BC	01/03/2010		£96500		£96500
	2 X litter bins	MP		01/03/2010		£79000		£79000
	1 X Picnic table	MP		01/10/2010		£73500		£73500
	2 x mop buckets	CR				£1000		£1000 *
	2 x mops	CR				£500		£500 *
	Oil can	W				£500		£500 *
	Hole cutter	BG				£2500		£2500 *

£	-
£	10000
£	-
£	25000
£	10000
£	-
£	-

£	15000
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£	15000
£	96500
£	79000
£	73500

1 x sprinkler	BG				£2600		£2600	*
Grease gun	W				£1000		£1000	*
1 x battery charger	W			01/12/2010	£4084		£4084	*
Fire extinguishers	1 x van, 1 X W, 1 X CR			01/07/2010	£9204		£9204	*
First aid kits	1 x van, 1 X W, 1 X CR			01/07/2010	£4075		£4075	*
1 x plastering trowel	W				£500		£500	*
5 ltr sprayer	W				£6000		£6000	*
1 x leaf collectors	W				£2500		£2500	*
Leaf Blower	W				£15000		£15000	£ 15000
Watering cans x 2	W							
Hose reel + pipe	W							
Flammable cabinet	W			01/03/2011	£15010		£15010	£ 15010
Pesticide Cabinet	W			01/03/2011	£23774		£23774	£ 23774
Pesticide signs x 2	W			01/03/2011	£6990		£6990	*
Spill Kit	W			01/03/2011	£2999		£2999	*
Nitrile gloves	W			01/03/2011	£714		£714	*
Chemical faceshield	W			01/03/2011	£2463		£2463	*
Calibration jug	W			01/03/2011	£1906		£1906	*
Wooden Picnic Bench	MP			01/05/2011	£17950		£17950	£ 17950
Plastic picnic bench	MP			01/08/2011	£32900		£32900	£ 32900
Plastic picnic bench	MP			01/08/2011	£32900		£32900	£ 32900
Extended picnic bench	MP			01/08/2011	£39900		£39900	£ 39900
Wicket Gate	BG			01/09/2011	£28000		£28000	£ 28000
25 RCD Adapter plugs	W			01/09/2011	£13050		£13050	£ 13050
Tool for Xmas globes	W			01/10/2011	£4087		£4087	*
Padlocks X 12	Parks			01/03/2012	£7068		£7068	*
Plastic picnic bench	VP			01/05/2012	£46500		£46500	£ 46500
Mower & Mower safe	BG			01/06/2012	£467900		£467900	£ 467900
Signs for Parks	MP + VP			01/07/2012	£14465		£14465	£ 14465
Plastic dustbins X 3	MP			01/06/2012	£3741		£3741	*
Secateurs X 2	W			01/07/2012	£980		£980	*
Christmas tree festoons (Blachere)				01/11/2012	£35600		£35600	£ 35600
Height barrier car park	Brandraw (insurance repairs)				39000	£	39000	£ 39000
1 Wickes Mains Drill	W			01/04/2013	£6666		£6666	*
Marmax plastic bench	VP			15/04/2013	£58900		£58900	£ 58900
Microwave	W			22/05/2013	£3199		£3199	*
								£ 22400
Security gates for changing rooms	CR			27/06/2013	£124800		£124800	£ 124800
RCD Adapter x 4	W			29/11/2013	£3600		£3600	*
13-7pin adapter	W			27/11/2013	£2500		£2500	*
Telescopic pruning saw	W			27/11/2013	£000		£000	*
Timer large				26/11/2013	£1428		£1428	*
New Kubota GR2120 with 48" deck & collector	W			04/02/2014	£000	£000	£000	£ -
Echo HC1500 hedge-cutter	W			04/02/2014	£000	£000	£000	£ -
Frame HGF carrier frame	W			04/02/2014	£14500		£14500	£ 14500
Aerator HGA aerator attach	W			04/02/2014	£12600		£12600	£ 12600
HFR roller attachment	W			04/02/2014	£12100		£12100	£ 12100
Sandvik handsaw				23/01/2014	0			*

	Corer attach hght hollow tine corer	W		04/02/2014		£25000		£25000	£ 25000
	Dethatcher DTC dethatcher att	W		04/02/2014		£16500		£16500	£ 16500
	Metal Jerrycan 20ltr	W		26/02/2014		£2265		£2265	*
	Flex jerrycan spout	W		26/02/2014		£825		£825	*
	Tape measure 7.5mtr	W		03/02/2014		£545		£545	*
	Plastic planters	W		03/06/2014		£24852		£24852	£ 24852
	12ft 7 rail national gate	MP		17/04/2014		£6000		£6000	*
	Basketball net	MP		26/06/2014		£53000		£53000	£ 53000
	Edging iron	W		10/07/2014		£1047		£1047	*
	21" Lawnflite Pro Mower	W		11/03/2015		£92500		£92500	£ 92500
	Pitcart Flower Tub	VP		26/03/2015		£180000		£180000	£ 180000
	Pitcart Flower Tub	VP		03/07/2015		£50000		£50000	£ 50000
	Gate & Posts	BG		16/06/2015		£14480		£14480	£ 14480
	Manure Spreader	MP			17/06/2015	0	£	-	£ -
	Sign for Pitcart	VP		22/09/2015		£5863		£5863	*
	Plastic Seat	Tunnel Bridge		23/09/2015		£27000		£27000	£ 27000
	Santa Suit	Misc		10/11/2015		£12000		£12000	£ 12000
	Plastic Seat	Brandraw Car Park		06/03/2016		£27000		£27000	£ 27000
	Cordless Drill	MP		15/03/2016		£12500		£12500	£ 12500
	Riveter	MP		15/03/2016		£1175		£1175	*
	Notice Boards x 3					£100			
	Waste bins with logo x 4					£100			
	Freestanding Town Maps x 3					£100			
	Brandraw landscaping					£100			
	Disinfectant mats x 3					£19500		£19500	£ 19500
	Plastic bench	Queen St				£57800		£57800	£ 57800
	Beehive planter	Queen St				£64150		£64150	£ 64150
	Countax Mower C80 - Ride on					£390000		£390000	£ 390000
	Lighting Lawson Memorial					£783100		£783100	£ 783100
	Sprayer			2017-18		£49200		£49200	£ 49200
	Town Signs x 2		Gift from District Council	2017-18		£100		£373200	£ 373200
	Epson Printer A3 – Town Clerk					0			£ -
	Roller			2021-22		£18700		£18700	£ 18700
	Kubota Mower			22-23		£1785600		£1785600	£ 1785600
	Stihl HS45 Hedgecutter			22-23		£24800		£24800	£ 24800
	Pressure Washer			24-25		£42000		£42000	£ 42000
	Strimmer			24-25		£19999		£19999	£ 19999
	Mower			24-25		£54000		£54000	£ 54000
	Grass Strimmer			24-25		£24798		£24798	£ 24798
						£5371752	£000	£5744452	£5632928
						£000			
						£5371752			

* are items less than £100 in value and therefore would not be claimed through the insurance policy which has a £100 excess