

ASPATRIA TOWN COUNCIL
INVENTORY OF STOCK, FIXTURES & FITTINGS AS AT 31st MARCH 2023

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				£1.00		
002	Victoria Park, Aspatria				£1.00		
003	West Street Conservation area				£1.00		
004	Outgang Rd Allotments				£1.00		
005	Brandraw Car Park, Market Square				£0.00		
006	Crookey(nominal rent paid by K Graham to use)						
	Land leased for allotments						
007	Lawson St Allotments				£0.00		
	Buildings						
008	Changing rooms, St Mungo's Pk				£152,660.13		£152,660.13
009	Garage extension/workshop		01/05/2011	£18,650.00	-£18,650.00		£18,650.00
010	Park Shelter, St Mungo's Pk		23/06/2020				£0.00
011	Garage, Bowling Club, St Mungo's Pk				£3,186.00		£3,186.00
	Bus Shelters						
012	Queen St (Bedford Square)		01/08/2011	£3,459.89			£3,459.89
013	Tunnel Bridge (Notice Board)				£1,523.00		£1,523.00
014	King St				£1,523.00		£1,523.00
015	King St				£1,523.00		£1,523.00
016	West St				£1,523.00		£1,523.00
017	Victoria Place				£1,523.00		£1,523.00
018	Harriston X 2						£0.00
019	Lawson St				£1,520.00		£1,520.00
020	Lawson St				£1,523.00		£1,523.00
021	Brandraw Car Park		01/04/2003	£2,000.00			£2,000.00
	Play Equipment						
	St Mungo's Park						
022	Nexus Core	£ 76,135.80	01/03/2010	£9,190.80			£9,190.80
023	Nexus Momentum		01/03/2010	£1,784.80			£1,784.80
024	Nexus Freeride		01/03/2010	£1,458.20			£1,458.20
025	Cable Rider 30m		01/03/2010	£6,180.00			£6,180.00
026	Zingo Du		01/03/2010	£7,921.20			£7,921.20
027	Zingo Spinner		01/03/2010	£299.92			£299.92
028	Zingo Bubble Trail		01/03/2010	£536.36			£536.36
029	Whizzer		01/03/2010	£1,136.20			£1,136.20
030	Delta Swing		01/03/2010	£1,049.77			£1,049.77
031	cradle seats for delta swing x 2		01/03/2010	£450.00			£450.00
032	Tornado Carousel		01/03/2010	£2,033.20			£2,033.20
033	heritage seat		01/03/2010	£530.00			£530.00
034	Dynamo Carousel		01/10/2010	£2,122.45			£2,122.45
035	Abbey Picnic Table		01/10/2010	£735.00			£735.00
036	1 wicksteed cantilever swing		21/07/1998	£2,842.81			£2,842.81
037	Parts for cantilever swing		01/12/2010	£851.51			£851.51
038	Goal posts + nets (old tennis court)		01/07/2012	£450.00			£450.00
039	Quadruple set of junior swings		17/04/1995	£1,252.50			£1,252.50
040	Swing seats X 4 flat	Record	01/05/2010	£500.85			£500.85

041	Wet pour surfacing	Wear and Tear	01/03/2010			£0.00
041	Wetpour surfacing at St Mungo's Park, Aspatria, 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	£13,000.00		£13,000.00
042	8 tennis net posts	(£49 each)				
043	3 tennis nets					£0.00
044	Security fencing around workshop		01/05/2010	£2,206.00		£2,206.00
045	Tennis court fencing		01/11/2011	£2,100.00		£2,100.00
	Victoria Park					
	Victoria Park refurbishment		01/08/2011	£52,155.00		£52,155.00
046	1 roundabout				£3,050.00	£3,050.00
047	Record swing frame		18/08/1995	£1,032.50		£1,032.50
048	2 flat swings + 2 cradle swings	Record	01/08/2010	£729.00		£729.00
049	Fence around park		01/03/2007	£4,860.00		£4,860.00
050	Fencing along wall		01/07/2010	£4,610.00		£4,610.00
051	Posts supporting wall + allotment		01/05/2010	£1,400.00		£1,400.00
	Public seats					
	16 benches cast iron ends	Only 14				
052	4 x Bowling Green				£1,200.00	£1,200.00
053	2 x Memorial Pk				£900.00	£900.00
054	1 x West St				£300.00	£300.00
055	1 x Station Rd				£300.00	£300.00
056	1 x King St				£300.00	£300.00
057	1 x Queen St Car Park				£300.00	£300.00
058	1 x Victoria Pk				£300.00	£300.00
059	1 x Park Rd				£300.00	£300.00
060	1 x Brayton Rd				£300.00	£300.00
061	1 x Harriston Rd				£300.00	£300.00
	3 concrete end seats					
062	1 x Outgang Rd				£300.00	£300.00
063	1 x West St				£300.00	£300.00
064	1 x Park Rd				£300.00	£300.00
	Wooden Memorial Benches					
065	2 x Bowling Green			£600.00	£300.00	£900.00
	Grit bins					

066	Harriston Village Hall + shovel	No shovel	01/01/2010	£145.00		£145.00
067	Brandraw Car Park		01/09/2010	£335.74		£335.74
068	Brayton Pk		01/09/2010	£109.06		£109.06
069	North View - jct East Crescent		01/09/2010	£109.06		£109.06
070	Ellengarth - on grass estate entrance		01/09/2010	£109.06		£109.06
071	St Kentigern's Flats - end of footpath at jct		01/09/2010	£109.06		£109.06
	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 - in front 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	£300.00
084	Station Rd					
085	2 height barriers brandraw car park				£2,174.00	£2,174.00
	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	£271.00		£271.00
100	Update to Town System		01/08/2014	£1,793.00		£1,793.00
091	Citroen Dispatch Van		01/08/2007			
101	Citroen Dispatch Van NK15 VHU		01/04/2017	£10,456.67		£10,456.67
102	Tow Bar		01/04/2017	£190.00		£190.00
092	Demar UK - roof rack		01/02/2011	£65.00		£65.00
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	£150.31		£150.31
096	Epson Printer					
097	Printer - out of use	Clerks home		£533.03		£533.03
098	Christmas lighting				£1,150.00	£1,150.00
	Christmas lights festoon (lite)	Grapes Hotel	01/11/2012	£185.00		£185.00
	75m Woodside Festoon	St Kentigern's Flats	30/05/2013	£224.00		£224.00
099	2 X Woodside festoons + transformers		01/11/2010	£3,067.00		£3,067.00
103	Litter Bin - Tunnel Bridge		01/05/2017	£287.98		£287.98
104	Deputy Mayors Chain	Deputy Home	01/04/2018	£687.16		£687.16
105	Large Galvanised Metal Milk Churns x 4	Main Rd	01/04/2018	£279.96		£279.96
106	Milk Stand for Churns	West Street	01/06/2018	£1,600.00		£1,600.00
107	Brandraw Toilet Block, Market Place	Gifted			£1.00	£35,000.00

108	Memorial Bench / New Memorial Park (adjacent to Bowling Club)	Memorial Park	01/08/2020		£405.60			£405.60
109	Kneeling Solider / New Memorial Park (adjacent to Bowling Club)	Memorial Park	01/07/2020		£510.00			£510.00
110	Post Wall Mounted Bin/New Memorial Park (adjacent to Bowling Club)		01/09/2020		£89.99			£89.99
111	Defibrillator Cardiac Science powerheart G3 Elies automated external	Masonic Hall	01/12/2020	Gift from 1st responders		£1,500.00		£1,500.00
112	Defibrillator Cardiac Science powerheart G3 Elies automated external	Harriston Village Hall	01/12/2020	Gift from 1st responders		£1,500.00		£1,500.00
113	Grit Bin	Sheila Fell Close	16/03/2021		£95.94			£95.94
114	Viking Ship planter	Queen St Car Park	31/03/2021		£2,000.00			£2,000.00
115	Basketball Nets		01/04/2021		£1,051.00			£1,051.00
116	Swing Unit	St Mungos	01/05/2021		£662.16			£662.16
117	Bench	Harriston Road	30/06/2021		£935.93			£935.93
118	Printer	Clerks home	21/10/2021		£159.00			£159.00
119	Defibrillator and Cabinet	Bowling Club St Mungos	21/01/2022		£1,489.20			£1,489.20
120	4 x Bench Seats and Plaques	2 Harriston Rd / 1 Church Yard North Rd / 1 Lawson Street	26/01/2022		£1,862.40			£1,862.40
121	Pots & Hanging Baskets	Queen St Viking Ship	16/02/2022		£282.00			£282.00
122	The Queen's Green Canopy Plaque	Memorial Garden	16/02/2022		£130.99			£130.99
123	5 x Plaques	As per Noticeboards	18/02/2022		£90.00			£90.00
124	Shelter	Harriston Road	23/03/2022		£2,970.98			£2,970.98
125	5 x Notice boards	Lawson St / King St / Opp Sun Pub / Station Rd / Queen St	23/03/2022		£3,000.00			£3,000.00
126	Christmas Lights	Nicholsons Storage	02/03/2022		£2,499.00			£2,499.00
127	1 x Bench Seats and Plaques	Brandraw Market Place	23/03/2022		£465.60			£465.60

					£187,534.84	£167,005.23	£0.00	£408,185.07
					£52,309.55			£55,631.55
					£239,844.39			£463,816.62
Total assets			From Equipment Register					
		£167,005.23						
		£239,844.39						
£		406,849.62						
		£0.00						
£		406,849.62						

Total fixed assets for the Annual Audit ending 31.3.22 £395,613.62	£	11,236.00	
Total fixed assets for the Annual Audit ending 31.3.23 £406,849.62			
Additions to 31st March 2023:			Disposals
Mower	£	17,856.00	
Stihl HS45 Hedge cutter	£	248.00	
Toilet Block - asset transfer	£	1.00	
Total Additions	£	18,105.00	
Minus disposals	-£	6,869.00	
Total decrease in fixed assets for 22-23	£	11,236.00	

Mower	£	6,699.00
Echo HC1500 hedge cutter	£	170.00
	£	6,869.00