

## ASPATRIA TOWN COUNCIL

## INVENTORY OF STOCK, FIXTURES &amp; FITTINGS as at 31st March 2021

Ref No.	Description/Location	Identification	Date acquired	Purchase cost (if known)	Value	Custodian	Disposal/discharge
	<b>Land</b>				(Nominal Value)		
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		
	<b>Land managed as trustees</b>						
005	Brandraw Car Park, Market Square				£ -		
006	Crookey(nominal rent paid by K Graham to use)						
	<b>Land leased for allotments</b>						
007	Lawson St Allotments				£ -		
	<b>Buildings</b>						
008	Changing rooms, St Mungo's Pk				£ 152,660.13		
009	Garage extension/workshop		May-11	£ 18,650.00	-£ 18,650.00		
010	Park Shelter, St Mungo's Pk				£ 6,089.00	23.6.20	6089.00
011	Garage, Bowling Club, St Mungo's Pk				£ 3,186.00		
	<b>Bus Shelters</b>						
012	Queen St (Bedford Square)		Aug-11	£3,459.89			
013	Tunnel Bridge (Notice Board)				£ 1,523.00		
014	King St				£ 1,523.00		
015	King St				£ 1,523.00		
016	West St				£ 1,523.00		
017	Victoria Place				£ 1,523.00		
018	Harriston X 2				£ 434.00		
019	Lawson St				£ 1,520.00		
020	Lawson St				£ 1,523.00		
021	Brandraw Car Park		Apr-03	£ 2,000.00			



046	1 roundabout				£	3,050.00		
047	Record swing frame		18.8.95	£	1,032.50			
048	2 flat swings + 2 cradle swings	Record	Aug-10	£	729.00			
049	Fence around park		Mar-07	£	4,860.00			
050	Fencing along wall		Jul-10	£	4,610.00			
051	Posts supporting wall + allotment		May-10	£	1,400.00			
	<b>Public seats</b>							
	<b>16 benches cast iron ends</b>	Only 14						
052	5 x Bowling Green				£	1,200.00		
053	3 x Memorial Pk				£	900.00		
054	1 x West St				£	300.00		
055	1 x Station Rd				£	300.00		
056	1 x King St				£	300.00		
057	1 x Queen St Car Park				£	300.00		
058	1 x Victoria Pk				£	300.00		
059	1 x Park Rd				£	300.00		
060	1 x Brayton Rd				£	300.00		
061	1 x Harriston Rd				£	300.00		
	<b>3 concrete end seats</b>							
062	1 x Outgang Rd				£	300.00		
063	1 x West St				£	300.00		
064	1 x Park Rd				£	300.00		
	<b>Wooden Memorial Benches</b>							
065	2 x Bowling Green			£	600.00	£	300.00	
	<b>Grit bins</b>							
066	Harriston Village Hall + shovel	No shovel	Jan-10	£	145.00			
067	Brandraw Car Park		Sep-10	£	335.74			
068	Brayton Pk		Sep-10	£	109.06			
069	North View - jct East Crescent		Sep-10	£	109.06			
070	Ellengarth - on grass estate entrance		Sep-10	£	109.06			
071	St Kentigern's Flats - end of footpath at jct		Sep-10	£	109.06			
072	Shovels x 5	All missing	Sep-10			all pinched	2012-13	
	<b>Other grit bins</b>							
073	Harriston Rd - bridge just before jct				£	109.06		
074	Noble croft - first jct				£	109.06		
075	Brough St - half way up				£	109.06		

076	Queen St Car Park - behind toilets				£	109.06		
077	Crookey - half way down				£	109.06		
078	Fire Station - in front of station				£	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
084	Station Rd						
085	2 height barriers brandraw car park					£	2,174.00
086	Speed indication device						
	<b>CCTV</b>						
087	King St system					£	1,000.00
088	Memorial Pk system - changing rooms					£	750.00
089	Local links Brandraw system		Jun-11	£	1,560.00		
090	Digital CCTV recorder - changing room		Apr-12	£	271.00		
100	Update to Town System		Aug-14	£	1,793.00		
091	<del>Citreon Dispatch Van</del>		Aug-07				
101	Citreon Dispatch Van NK15 VHU		Apr-17	£	10,456.67		
102	Tow Bar		Apr-17	£	190.00		
092	Demar Uk - roof rack		Feb-11	£	65.00		
093	Mayors Crest					£	1,279.26
094	Deputy Mayors Crest					£	88.48
095	<del>Photocopier on lease</del>	RFO home					
	Epson Printer	RFO home	Dec-12	£	150.31		
096	<del>Epson printer</del>	Clerks home	40969				
097	Laptop + printer	Clerks home		£	533.03		
098	Christmas lighting					£	1,150.00
099	2 X Woodside festoons + transformers		Nov-10	£	3,067.00		
103	Litter Bin - Tunnel Bridge		May-17	£	287.98		
104	Deputy Mayors Chain	Deputy Home	Apr-18	£	687.16		
105	Large Galvanised Metal Milk Churns x 4		Apr-18	£	279.96		
106	Milk Stand for Churns		Jun-18	£	1,600.00		
107	Brandraw Toilet Block, Market Place	Gifted				£	1.00

	£	182,676.05	£	170,708.23	£	18,779.00
From sheet 2	£	43,803.96				
	£	226,480.01				

Total assets  
£

170,708.23

£	226,480.01
£	<b>397,188.24</b>

Insurance Valuation	
£	152,660.13
£	18,650.00
£	-
£	3,186.00
£	3,459.89
£	1,523.00
£	1,523.00
£	1,523.00
£	1,523.00
£	1,523.00
£	1,523.00
£	434.00
£	1,520.00
£	1,523.00
£	2,000.00

£ 9,190.80
£ 1,784.80
£ 1,458.20
£ 6,180.00
£ 7,921.20
£ 299.92
£ 536.36
£ 1,136.20
£ 1,049.77
£ 450.00
£ 2,033.20
£ 530.00
£ 2,122.45
£ 735.00
£ 2,842.81
£ 851.51
£ 450.00
£ 1,252.50
£ 500.85
£ -
£ 13,000.00
£ 180.00
£ 2,206.00
£ 2,100.00
£ 52,155.00



£	3,050.00
£	1,032.50
£	729.00
£	4,860.00
£	4,610.00
£	1,400.00
£	1,200.00
£	900.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	300.00
£	900.00
£	145.00
£	335.74
£	109.06
£	109.06
£	109.06
£	109.06
£	109.06
£	109.06
£	109.06
£	109.06

£	109.06
£	109.06
£	109.06

£ 300.00
£ 2,174.00
£ 1,000.00
£ 750.00
£ 1,560.00
£ 271.00
£ 1,793.00

£ 10,456.67
£ 190.00
£ 65.00
£ 1,279.26
£ 88.48
£ 150.31
£ 533.03
£ 1,150.00
£ 3,067.00
£ 287.98
£ 687.16
£ 279.96
£ 1,600.00
£ 35,000.00

£ 388,250.28  
£ 54,889.91  
£ 443,140.19

