

**PENRITH TOWN COUNCIL
ASSET REGISTER 31 MARCH 2024**

Total of assets held as at 31 March 2024

Category	ASSET	Custodian	Location	Date acquired	Transfer from	Value £	Asset Transfer Value £	Insurance Value £p	Insurance Value 2023-24 £
Allotments	Folly Lane allotment: 1.50 hectare	Clerk	Folly Lane	23/08/2016	EDC	-	1.00	0.00	0
Allotments	Eden Treescapes - Tree planting & Fencing	Services & Contracts Management	Folly Lane	01/06/2018		732.35	-	0.00	0
Allotments	James Street allotment: 0.27 hectare	Clerk	James Street	23/08/2016	EDC	-	1.00	0.00	0
Allotments	Castletown allotment: 2.80 hectare	Clerk	Musgrave Street	23/08/2016	EDC	-	1.00	0.00	0
Allotments	Salkeld Road allotment: 0.78 hectare	Clerk	Salkeld Road	23/08/2016	EDC	-	1.00	0.00	0
Allotments	Brackenber Allotments - Drainage Improvements	Services & Contracts Management	Brackenber	30/11/2021		9,600.00	-	9,600.00	0
Allotments Total						10,332.35	4.00	9,600.00	0
Bus Shelters	Bus Shelter	Services & Contracts Management	Bridge Lane East	19/10/2018	EDC	-	1.00	15,000.00	16,200
Bus Shelters	Bus Shelter	Services & Contracts Management	Bridge Lane West	19/10/2018	EDC	-	1.00	13,000.00	14,040
Bus Shelters	Bus Shelter - Replacement panes, Bridge Lane	Services & Contracts Management	Bridge Lane	12/01/2022		279.17	-	279.17	301
Bus Shelters	Bus Shelter	Services & Contracts Management	Clifford Road	19/10/2018	EDC	-	1.00	2,400.00	2,592
Bus Shelters	Bus Shelter	Services & Contracts Management	Newton Road	19/10/2018	EDC	-	1.00	2,400.00	2,592
Bus Shelters	Bus Shelter	Services & Contracts Management	Opposite Penny Hill Park, Scotland Road	19/10/2018	EDC	-	1.00	2,400.00	2,592
Bus Shelters	Bus Shelter	Services & Contracts Management	Pategill/Sim Court	19/10/2018	EDC	-	1.00	2,400.00	2,592
Bus Shelters	Bus Shelter B & C Shelter, Tara Hill	Services & Contracts Management	Scotland Road, Tara Hill	29/06/2018		2,744.00	-	2,744.00	2,964
Bus Shelters	Bus Shelter - AST Signs - Signage	Services & Contracts Management	Various	01/03/2019		862.72	-	862.72	932
Bus Shelters	Bus Shelter (replacement) - Ace Shelters	Services & Contract Management	Scotland Road, East	04/05/2022		2,967.50	-	2,967.50	2,968
Bus Shelters Total						6,853.39	6.00	44,453.39	47,773
Civic Functions	Barnard & Westwood - Condolence Book	Clerk	Council Office	31/03/2020		299.87	-	299.87	324
Civic Functions Total						299.87	0.00	299.87	324
Civic Regalia	Regalia	Deputy Mayors Consort	Deputy Mayor	16/12/2016		80.42	-	80.42	91
Civic Regalia	Regalia	Deputy Mayor	Deputy Mayor	16/12/2016		362.27	-	362.27	410
Civic Regalia	Mayoral Chain	Mayor	Mayor	18/05/2015		-	1.00	5,000.00	5,670
Civic Regalia	Regalia	Mayors consort	Mayor	16/12/2016		47.23	-	47.23	53
Civic Regalia	Vaughtons - Penrith TC press with embossed seal	Clerk	Council Office	26/05/2021		485.10	-	485.10	550
Civic Regalia	Vaughtons - Mayoral Medals	Clerk	Council Office	21/06/2023		485.80	-	485.80	486
Civic Regalia Total						1,460.82	1.00	6,460.82	7,260
Community Asset	Bandstand	Services & Contracts Management	Cornmarket	29/03/2018	EDC	-	1.00	68,100.00	80,086
Community Asset	Musgrave Monument	Services & Contracts Management	Middlegate	01/02/2019	EDC	-	1.00	340,700.00	400,663
Community Asset	WWW1 Plaque	Services & Contracts Management	St Andrew's Church	28/09/2017	EDC	-	1.00	0.00	0
Community Asset	WWW2 Plaque	Services & Contracts Management	St Andrew's Church	28/09/2017	EDC	-	1.00	0.00	0
Community Asset	War Memorial - Obelisk	Services & Contracts Management	St Andrew's Churchyard	28/09/2017	EDC	-	1.00	11,000.00	12,474
Community Asset Total						0.00	5.00	419,800	493,223
Equipment	Parish Noticeboard Co - Noticeboard	Clerk	Adjacent to Bakewells electronics	22/04/2020		1,000.00	-	1,000.00	1,080
Equipment	Therebutnohtere - 2 Steel Tommies	Services & Contracts Management	Council Office	22/10/2018		1,552.61	-	1,552.61	1,677
Equipment	Hampshire Flag Company - Bunting	Deputy Clerk	Council Office	31/03/2020		725.55	-	725.55	784
Equipment	Hampshire Flag Co - Bunting	Services & Contract Management	Council Office	12/04/2023		241.00	-	241.00	241
Equipment Total						3,519.16	0.00	3,519.16	3,782
IT Equipment	Ipad mini 32gb	Council Office	Council Office	17/02/2017		239.00	-	239.00	258
IT Equipment	VIGOR 2760N ROUTER/FIREWALL	Council Office	Council Office	25/09/2017		79.00	-	79.00	85
IT Equipment	ZYXEL PRES 660R-D1 ADSL2+ ROUT	Council Office	Council Office	25/09/2017		99.00	-	99.00	107
IT Equipment	ZYXEL AMG1302 MODEM/ROUTER	Council Office	Council Office	25/09/2017		99.00	-	99.00	107
IT Equipment	CAT 6 UTP MODULE	Council Office	Council Office	25/09/2017		116.00	-	116.00	125
IT Equipment	ASSINIA 24 PORT PATCH PANEL CAT6	Council Office	Council Office	25/09/2017		136.00	-	136.00	147
IT Equipment	UBIQUITI UNIFI AC LR AP	Council Office	Council Office	25/09/2017		179.00	-	179.00	193
IT Equipment	UBIQUITI UNIFI AC LR AP	Council Office	Council Office	25/09/2017		179.00	-	179.00	193
IT Equipment	TP-LINK 24 PORT GIG POE SWITCH	Council Office	Council Office	25/09/2017		299.00	-	299.00	323
IT Equipment	PATCH 29 PORTS TO PATCH PANEL	Council Office	Council Office	25/09/2017		495.00	-	495.00	535
IT Equipment	INTEL I5 3330 3.00/4G/1TB/DVD1	Council Office	Council Office	25/09/2017		549.00	-	549.00	593
IT Equipment	BROTHER MFC-J6930DW MULTIFUNCTION -COPIER	Council Office	Council Office	01/02/2018		299.00	-	299.00	323
IT Equipment	KTD - Lenovo Laptop & Hanns-G Monitor	Clerk	Council Office	11/06/2018		619.00	-	619.00	669
IT Equipment	KTD - Portable Hard Drives	Clerk	Council Office	30/06/2018		475.00	-	475.00	513
IT Equipment	KTD - Ubiquito G3 Dome CCTV Camera	Clerk	Council Office	24/06/2019		159.00	-	159.00	172
IT Equipment	KTD - Ubiquito Unifi CCTV Video Recorder	Clerk	Council Office	24/06/2019		395.00	-	395.00	427
IT Equipment	IT Equipment ex Grenke Leasing: Virtual Server	Clerk	Council Office	17/10/2019		1,293.54	-	1,293.54	1,398

Category	ASSET	Custodian	Location	Date acquired	Transfer from	Value £	Asset Transfer Value £	Insurance Value £p	Insurance Value 2023-24 £
IT Equipment	KTD - HP 250 G7 Laptop for Solicitor	Clerk	Council Office	31/10/2019		599.00	-	599.00	647
IT Equipment	KTD - Conference Room Phone Polycom Sound Station 2 IP700	Clerk	Council Office	09/01/2020		399.00	-	399.00	431
IT Equipment	KTD - HP 250 G7 Laptop	Clerk	Council Office	08/04/2020		729.00	-	729.00	787
IT Equipment	KTD - 5 x Polycom mains power supply units and telephones	Clerk	Council Office	22/04/2020		280.00	-	280.00	302
IT Equipment	IT equipment, hardware, software, etc	Clerk	Council Office/Clerk's residence	27/05/2015		3,084.20	-	3,084.20	3,331
IT Equipment	KTD - Kyocera Taskalfa 3253ci multi-function printer/photocopi	Clerk	Council Office	23/03/2021		3,759.00	-	3,759.00	4,060
IT Equipment	KTD - HP 250 G7-15 Laptop	Clerk	Council Office	23/03/2021		689.00	-	689.00	744
IT Equipment	HP 250 G8 15-1035G1 8GB 256GB SSD Laptop	Clerk	Council Office	12/09/2022		565.00	-	565.00	565
IT Equipment	HP 250 G8 15-1035G1 8GB 256GB SSD Laptop	Clerk	Council Office	12/09/2022		565.00	-	565.00	565
IT Equipment	Hanns-G HP247HJV 23.6 HD LED LCD Monitor	Clerk	Council Office	12/09/2022		169.00	-	169.00	169
IT Equipment	Hanns-G HP247HJV 23.6 HD LED LCD Monitor	Clerk	Council Office	12/09/2022		169.00	-	169.00	169
IT Equipment	Hannspree 24 LCD HC240PFB Monitor	Clerk	Council Office	12/09/2022		149.00	-	149.00	149
IT Equipment	Jabra Evolve 65 Mono Headset x 7	Clerk	Council Office	21/12/2022		1,113.00	-	1,113.00	1,113
IT Equipment	Jabra Evolve 65 Mono Headset x 1	Clerk	Council Office	27/01/2023		159.00	-	159.00	159
IT Equipment	Hanns Monitor	Clerk	Council Office	22/02/2023		139.00	-	139.00	139
IT Equipment	KTD Ltd - Ubiquiti Unfi Cloud key Gen 2	Council Office	Council Office	29/11/2023		215.00	-	215.00	215
IT Equipment	KTD Ltd - cabinet, castors and shelf	Council Office	Council Office	29/12/2023		576.00	-	576.00	576
IT Equipment	Canon PowerShot V10	CSO	Council Office	12/03/2024		301.53	-	302.00	302
IT Equipment Total						19,369.27	0.00	19,369.74	20,589.92
Office Equipment	Legal reference books	Clerk	Council Office	28/04/2015		243.28	-	243.28	262
Office Equipment	Staff welfare - Fridge & microwave	Clerk	Council Office	29/04/2015		141.67	-	141.67	153
Office Equipment	Puridea mini projector	Council Office	Council Office	25/01/2017		148.43	-	148.23	160
Office Equipment	XL display boards x 8	Council Office	Council Office	06/02/2017		574.00	-	574.00	620
Office Equipment	Gazebo	Council Office	Council Office	06/02/2017		1,176.84	-	1,176.84	1,271
Office Equipment	Office Blinds	Council Office	Council Office	09/09/2017		506.21	-	506.21	546
Office Equipment	2 - ALBA CHROME COAT STAND CHROME/BLACK PMCLASS	Council Office	Council Office	11/09/2017		215.70	-	215.70	233
Office Equipment	3 - ACRYLIC PLAQUES, 1 - ACRYLIC DOOR SIGN & DOOR VINYL	Council Office	Council Office	20/09/2017		1,034.00	-	1,034.00	1,117
Office Equipment	1 - 4 DRAWER FILING CABINET	Council Office	Council Office	16/10/2017		115.00	-	115.00	124
Office Equipment	1 - RANGER FIRE RESISTANT HIGH STEEL STORAGE WITH KEY	Council Office	Council Office	31/10/2017		1,075.00	-	1,075.00	1,161
Office Equipment	1- NOBO DARK BLUE BARRACUDA MOBILE FLIPCHART/DRYW	Council Office	Council Office	13/11/2017		186.84	-	186.84	202
Office Equipment	Argos - Vacuum Cleaner	Clerk	Council Office	08/06/2018		141.64	-	141.64	153
Office Equipment	SLCC Enterprises Ltd - Local Council Administration Law Book	Clerk	Council Office	08/10/2018		103.99	-	103.99	112
Office Equipment	Heatons Office Solutions - Steel cupboard	Clerk	Council Office	29/03/2019		136.67	-	136.67	148
Office Equipment	Heatons Office Solutions - Fire Ranger Fireproof Safe	Clerk	Council Office	30/11/2021		855.56	-	855.56	924
Office Equipment	Heatons Group - Two Fellowes AeraMax DX55 Air Purifiers 9393	Clerk	Council Office	23/03/2022		370.00	-	370.00	400
Office Equipment	Fire Resistant Key safe	Clerk	Council Office	23/05/2002		101.43	-	101.43	101
Office Equipment Total						7,126.26	0.00	7,126.06	7,588
Office Furniture	1- Tubby 2 Seater Sofa, Navy Product code: SOFTUBY51BLU-UI	Council Office	Council Office	11/07/2017		179.00	-	179.00	193
Office Furniture	1 - RADIAL END EXTENSION BOARDROOM TABLE WITH SILVER	Council Office	Council Office	29/09/2017		183.60	-	183.60	199
Office Furniture	3 - MAESTRO 25 C LEG STRAIGHT DESK SILVER LEG 1600 OAK	Council Office	Council Office	29/09/2017		327.00	-	327.00	353
Office Furniture	12 - ORION CHROME FRAME STACKABLE CHAIR - BLUE FABRIC	Council Office	Council Office	29/09/2017		332.28	-	332.28	359
Office Furniture	1 - RECTANGULAR 2000MM WIDE BOARDROOM TABLE WITH SILVER	Council Office	Council Office	29/09/2017		345.00	-	345.00	373
Office Furniture	4 - TALL, DEEP MOBILE PEDESTAL WITH TWO SHALLOW DRAWERS	Council Office	Council Office	29/09/2017		416.00	-	416.00	449
Office Furniture	2 - QUATTRO EXTRA HIGH BACK POSTURE CHAIR IN COBALT AND	Council Office	Council Office	29/09/2017		550.00	-	550.00	594
Office Furniture	1 - PISA RECTANGULAR MEETING/LEISURE TABLE	Council Office	Council Office	09/10/2017		270.20	-	270.20	292
Office Furniture	Office Furniture - various	Council Office	Council Office	April - Dec 15		2,574.46	-	2,503.24	2,703
Office Furniture	Heatons - Two Quattro Extra high back office chairs	Council Office	Council Office	05/01/2022		562.24	-	562.24	607
Office Furniture Total						5,739.78	0.00	5,668.56	6,121
Play Equipment	Fairhill Play Equipment	Services & Contracts Manager	Fairhill Park	03/04/2018	EDC	-	1.00	39,000.00	44,226
Play Equipment	Kompan - EA Playground Sign	Services & Contracts Manager	Fairhill Park	19/08/2020		388.00	-	388.00	440
Play Equipment	Kompan - FAHR Panel Games	Services & Contracts Manager	Fairhill Park	19/08/2020		1,122.00	-	1,122.00	1,272
Play Equipment	Kompan - Swing Frame	Services & Contracts Manager	Fairhill Park	19/08/2020		2,710.00	-	3,520.00	3,992
Play Equipment	Kompan - Home Multi Seesaw	Services & Contracts Manager	Fairhill Park	19/08/2020		2,816.00	-	3,755.00	4,258
Play Equipment	Kompan - Supernova	Services & Contracts Manager	Fairhill Park	19/08/2020		3,236.00	-	4,370.00	4,956
Play Equipment	Kompan - Saturn Carousel	Services & Contracts Manager	Fairhill Park	19/08/2020		3,533.00	-	4,763.00	5,401
Play Equipment	Kompan - PCMI12401 Custom Tower	Services & Contracts Manager	Fairhill Park	19/08/2020		5,696.00	-	7,583.00	8,599
Play Equipment	Kompan - EPDM Wetpour Safer Surfacing	Services & Contracts Manager	Fairhill Park	19/08/2020		13,137.00	-	13,137.00	14,898
Play Equipment Total						32,638.00	1.00	77,638.00	88,042
Playing Fields	Fairhill Playing Fields	Services & Contracts Manager	Fairhill Park	03/04/2018	EDC	-	1.00	0.00	0
Playing Fields	Mark Harrod 9V9 Goals - Fairhill Playing Fields	Services & Contracts Manager	Fairhill Park	30/06/2018		570.00	-	570.00	647
Playing Fields	HH Reeds - Supply & Install Signs At Fairhill	Services & Contracts Manager	Fairhill Park	06/08/2018		824.00	-	824.00	934

Category	ASSET	Custodian	Location	Date acquired	Transfer from	Value £	Asset Transfer Value £	Insurance Value £p	Insurance Value 2023-24 £
Playing Fields	Glasdon UK - 2 Clifton picnic tables	Services & Contracts Manage	Fairhill Park	01/07/2020		1,448.52	-	1,448.52	1,643
Playing Fields	Kompan - IAE Single Leaf Prosafe Gate	Services & Contracts Manage	Fairhill Park	19/08/2020		981.18		981.18	1,112
Playing Fields	Kompan - IAE Playspec Bow Top Fence	Services & Contracts Manage	Fairhill Park	19/08/2020		5,009.16		5,009.16	5,680
Playing Fields	Glasdon UK - Keyless lockable bin	Services & Contracts Manage	Fairhill Park	09/09/2020		176.52		176.52	201
Playing Fields	Ian Cannon - Paths, etc	Services & Contracts Manage	Fairhill Park	16/09/2020		17,380.00		0.00	0
Playing Fields	Ian Cannon - Gates, fencing	Services & Contracts Manage	Fairhill Park	16/09/2020		2,000.00		2,000.00	2,268
Playing Fields	Ian Cannon - Steel Gates and Timber Bollards	Services & Contracts Manage	Fairhill Park	26/10/2022		2,500.00		2,500.00	2,500
Playing Fields Total						30,889.38	1.00	13,509.38	12,485
Recreational Land	Cumbria CC - Land Transfer Thacka Beck Field	Services & Contracts Manage	Thacka Beck	01/11/2020	CCC		1.00	0.00	0
Recreational Land	Ian Cannon - Fencing & Gates, Thacka Beck	Services & Contracts Manage	Thacka Beck	30/03/2022		4,985.00	-	4,985.00	5,384
Recreational Land	H H Reeds - Signage, Thacka Beck	Services & Contracts Manage	Thacka Beck	31/03/2022		1,389.00	-	1,389.00	1,500
Recreational Land	Glasdon - Keyless lockable litter bin	Services & Contract Manage	Thacka Beck	08/06/2022		195.47	-	195.00	195
Recreational Land	Ian Cannon - Self Binding Gravel Path	Services & Contracts Manage	Thacka Beck	23/11/2022		14,375.00		0.00	0
Recreational Land Total						20,944.47	1.00	6,569.00	7,079
Seats & Benches	Seats and Benches (30 No)	Services & Contracts Manage	Various	19/10/2018	EDC	-	30.00	15,660.00	17,758
Seats & Benches	Seat -Glasdon - 1 No Lowther Seat Penrith Remembers	Services & Contracts Manage	Various	22/03/2019		470.31	-	470.31	534
Seats & Benches	Seats - Glasdon - 1 No Lowther Seat Memorial	Services & Contracts Manage	Various	22/03/2019		546.13	-	546.13	619
Seats & Benches	Seats - Glasdon - 6 No Lowther Seat Penrith Remembers	Services & Contracts Manage	Various	22/03/2019		3,276.78	-	3,276.78	3,716
Seats & Benches	Seats - Glasdon - 5 Lowther seats & plaques	Services & Contracts Manage	Various	01/07/2019		2,958.14	-	2,958.14	3,354
Seats & Benches	Seats - Glasdon - 2 Lowther seats & plaques	Services & Contracts Manage	Various	12/09/2019		1,168.09	-	1,168.09	1,324
Seats & Benches	Seats - Glasdon - 2 Lowther seats & plaques	Services & Contracts Manage	Various	29/02/2020		940.60	-	940.60	1,067
Seats & Benches	Seats - Glasdon UK - 1 Lowther seat & plaque	Services & Contracts Manage	Various	19/08/2020		575.75	-	575.75	653
Seats & Benches	Seats - Glasdon - Lowther seat	Services & Contracts Manage	Various	04/11/2020		519.69	-	519.69	590
Seats & Benches	Seats - Glasdon - Fusion bench	Services & Contracts Manage	Various	04/11/2020		326.03	-	326.03	369
Seats & Benches	Seats - Glasdon - Lowther seat	Services & Contracts Manage	Various	13/01/2021		575.75	-	575.75	653
Seats & Benches	Seats - Glasdon & Ian Cannon - Lowther seat and plinth	Services & Contracts Manage	Fairhill Park	23/03/2021		850.75	-	850.75	966
Seats & Benches	Seats - Ian Cannon - Two concrete plinths for benches, Fairhill	Services & Contracts Manage	Fairhill Park	05/10/2021		550.00	-	550.00	624
Seats & Benches	Seats - Glasdon - Lowther seat	Services & Contracts Manage	Fairhill Park	20/10/2021		629.28	-	629.28	713
Seats & Benches	Seats - Glasdon - Fusion Seat (from Fairhill Community Group)	Services & Contracts Manage	Fairhill Park	16/03/2022		609.79	-	609.79	692
Seats & Benches	Seats - Glasdon - Lowther Seat, Beacon Edge	Services & Contracts Manage	Beacon Edge	23/03/2022		629.28	-	629.28	679
Seats & Benches	Seats - Glasdon - Lowther Seat, Rimington Way	Services & Contracts Manage	Rimington Way	23/03/2022		638.65	-	638.65	690
Seats & Benches	Seats - Glasdon Ltd - Bench	Services & Contracts Manage	Thacka Beck	05/12/2022		846.77		846.77	847
Seats & Benches	Seats - Glasdon Ltd - 2 Lowther Bench	Services & Contracts Manage	Thacka Beck	17/01/2023		1,607.20		1,607.20	1,607
Seats & Benches	Seats - Glasdon Uk Ltd - Lowther seat	Services & Contract Manage	Beacon Edge	01/11/2023		803.60		803.60	804
Seats & Benches	Seats - Glasdon Uk Ltd - Lowther seat	Services & Contract Manage	Southend Road	29/11/2023		803.60		803.60	804
Seats & Benches Total						19,326.19	30.00	34,986.19	39,062
Street Furniture	Street Furniture Direct - 2 Cycle stands	Services & Contracts Manage	Storage	25/06/2020		110.00	-	110.00	119
Street Furniture	21CC Group Ltd - 3 Platinum Jubilee Beacons	Economic Development Offic	Various	23/02/2022		1,470.00	-	1,470.00	1,470
Recreational Land	H & H Reeds - Sign Thacka Beck	Services & Contract Manage	Thacka Beck	05/07/2023		225.00		225.00	225
Street Furniture Total						1,805.00	0.00	1,805.00	1,814
Speed Indicator Devices	TWM Traffic Control Systems - Three Dual Colour Digit Large DS	Deputy Town Clerk	Various	30/03/2022		11,650.66	-	11,650.66	12,583
Speed Indicator Devices Total						11,650.66	0.00	11,650.66	12,583
Grand Total						171,954.60	49.00	662,455.83	750,328
						Total Value	172,003.60		