

**Carnforth Town Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Large Planter		80.00	80.00				
Projector screen	28/02/2022	74.99	74.99	Carnforth Civic Hall			
Pea ladle & Food warmer	10/02/2023	115.59	115.59	Carnforth Civic Hall			
Publication - All in One for D	12/03/2021	29.98	29.98	Clerk			
Laptop stand	14/03/2021	27.99	27.99	Clerk			
Books of Condolence (2no)	19/02/2021	37.98	37.98	Clerk			
Football nets	03/02/2022	41.66	41.66	Crag Bank Village Hall			
		<b>408.19</b>	<b>408.19</b>				
<b>Administration</b>							
The Law of Allotments	29/11/2022	31.00	31.00	Clerk's home			
		<b>31.00</b>	<b>31.00</b>				
<b>Assets Management Committee</b>							
Laptop case & Cover	06/09/2021	22.98	22.98	Administrative Officer			
Aluminium Outdoor A Boards	06/08/2021	109.98	109.98	Carnforth Civic Hall			
Video Doorbell	06/09/2021	99.99	99.99	Carnforth Civic Hall			
Speed Rotary Machine (Buffer)		840.00	840.00	Carnforth Civic Hall			
Printer & Ink	28/02/2022	291.65	291.65	Clerk's home			
Noticeboards	14/06/2021	846.60	846.60	Highfield Road			
Noticeboards	14/06/2021	846.60	846.60	North Road			
Petrol Leaf blower & vacuum	08/09/2021	83.32	83.32	Terry Allum			
		<b>3,141.12</b>	<b>3,141.12</b>				
<b>Capital Expenditure</b>							
Table transporter	05/11/2021	175.00	175.00	Crag Bank Village Hall			
Padded Chair Trolley	05/11/2021	135.00	135.00	Crag Bank Village Hall			

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Noticeboard	05/11/2021	76.67	76.67	Crag Bank Village Hall			
Fencing	04/02/2022	1,907.20	1,907.20	Crag Bank Village Hall			
Access Control System	05/11/2021	2,410.00	2,410.00	Crag Bank Village Hall			
Folding tables x 10	01/04/2022	1,350.00	1,350.00	Crag Bank Village Hall			
Water boiler	07/10/2022	979.23	979.23	Crag Bank Village Hall			
Lockable cabinet	04/05/2022	246.99	246.99	Crag Bank Village Hall			
Football nets	04/02/2022	83.32	83.32	Crag Bank Village Hall			
		<b>7,363.41</b>	<b>7,363.41</b>				
<b>Carnforth Civic Hall</b>							
Crockery	31/10/2022	99.14	99.14				
Wet & Dry Vacuum cleaner	02/11/2021	90.82	90.82	Carnforth Civic Hall			
Dymo Labeller		25.00	25.00	Portable			
		<b>214.96</b>	<b>214.96</b>				
<b>Committees</b>							
Civic Hall Building		225,000.00	225,000.00				
Laminator	09/11/2019	29.99	29.99				
Flags	06/09/2019	122.93	122.93				
3 x Banners	06/09/2019	102.60	102.60				
Union Jack Flag	09/03/2020	149.70	149.70				
Metal Garden Shed	09/11/2019	259.99	259.99				
3 x benches		1,350.00	1,350.00	Alexandra Road Park			
CCTV Monitor & Audio Recorder		500.00	500.00	Around Building			
CCTV Cameras x 5		600.00	600.00	Around Building			
Planter Trough		150.00	150.00	Ashtrees Surgery			
Oil Boiler		650.00	650.00	Basement			
Sump		400.00	400.00	Basement			

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Dtrill		75.00	75.00	Basement			
Civic Hall Sign		200.00	200.00	Building Front			
Fan Heater		18.00	18.00	Cadets Offcie			
Litter pickers (10 no)	07/05/2021	198.78	198.78	Carnforth Wombles			
Handihoops (10 no)	07/05/2021	89.43	89.43	Carnforth Wombles			
Mower	30/06/2020	299.00	299.00	Civic Hall grounds			
Floor Polisher/Buffer		380.00	380.00	Cleaning Store			
Scrubber Dryer		200.00	200.00	Cleaning Store			
Dell Laptop	07/12/2020	748.80	748.80	Clerk's home	5 years		
Headphones	07/06/2020	29.84	29.84	Clerk's home			
Printer	03112020	299.99	299.99	Clerk's home	5 years		
Carnforth Offices Sign		300.00	300.00	Council Building			
5 x barrier planters		375.00	375.00	Council Office			
Noticeboard		120.00	120.00	Crag Bank			
4 x planter troughs		775.00	775.00	Crag Bank Roundabout			
Brief Encounter II' Planter		580.00	580.00	Crag Bank Roundabout			
Deputy Mayor's Chain		1,200.00	1,200.00	Deputy Mayor			
Disabled Toilet Alarm		70.00	70.00	Disabled Toilet			
3 x key press		75.00	75.00	Entrance Hall			
Partable Cabinet		100.00	100.00	Entrance Hall			
Carnforth Patroits		50.00	50.00	Entrance Hall			
Photo Frame		25.00	25.00	Entrance Hall			
Defribillator		1,100.00	1,100.00	Entrance Hall			
2 x first aid kit		44.00	44.00	Entrance Hall			
VC Arnaold Halton		1.00	1.00	Entrance Hall			
Ansaphone		30.00	30.00	Flat			
4 x Christmas Tree Lights		200.00	200.00	Flat			
Gas Boiler		800.00	800.00	Flat			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Laptop		250.00	250.00	Flat			
4 x festoon lighting		600.00	600.00	Front Room			
2 x Display Boards		120.00	120.00	Front Room			
Sandbags		30.00	30.00	Front Room			
Tea-um		40.00	40.00	Front Room			
Megaphone		75.00	75.00	Front Room			
Hi Viz Jackets (15 no)		330.00	330.00	Front Room			
Thermal Hats (15 no)		270.00	270.00	Front Room			
Wetproof Trousers (15 no)		270.00	270.00	Front Room			
Hi Viz Vest (15 no)		210.00	210.00	Front Room			
Gloves (15)		120.00	120.00	Front Room			
2 x Twin Floodlights		200.00	200.00	Front Room			
4 x Motorola Radios		300.00	300.00	Front Room			
Portable Microphone		75.00	75.00	Front Room			
2 x telephones		50.00	50.00	Front Room			
Emergency Family Pack		200.00	200.00	Front Room			
Emergency Locker		250.00	250.00	Front Room			
Emergency Locker		250.00	250.00	Front Room			
Rechargable Lamp		80.00	80.00	Front Room			
Torches (15 no)		675.00	675.00	Front Room			
Speaker Set		350.00	350.00	Front Room			
Battery Booster		45.00	45.00	Front Room			
Emergency Distribution Board		300.00	300.00	Hall			
3 x ladders		200.00	200.00	Hall			
4 x fire extinguishers		560.00	560.00	Hall			
4 x display boards		240.00	240.00	Hall			
Projector & Screen		400.00	400.00	Hall			
Intruder Alarm	08012021	1,842.00	1,842.00	Hall			

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Generator Battery	04/12/2020	37.89	37.89	Hall			
Plastic chairs (blue) (19 no)		855.00	855.00	Hall & Front Room			
Plastic (grey) (15 no)		675.00	675.00	Hall & Front Room			
63 x Chairs (red)		2,835.00	2,835.00	Hall & Front Room			
2 x Chair Trolleys		150.00	150.00	Hall & Front Room			
19 x 6" tables		2,280.00	2,280.00	Hall & Front Room			
2 x 4" tables		200.00	200.00	Hall & Front Room			
Table Trolley		150.00	150.00	Hall & Front Room			
2 x exhibition boards		200.00	200.00	Hall & Front Room			
8 x children seats		240.00	240.00	Hall & Front Room			
Flipchart easel		75.00	75.00	Hall & Frontt Room			
2 x benches		900.00	900.00	Haws Hill			
Guardians of Carnforth (Carved		500.00	500.00	Haws Hill			
Allotment Land		1.00	1.00	Kellet Road			
Fire Blanket		42.00	42.00	Kitchen			
Microwave		60.00	60.00	Kitchen			
Fridge		85.00	85.00	Kitchen			
Fridge		85.00	85.00	Kitchen			
Dishwasher		280.00	280.00	Kitchen			
Microwave		60.00	60.00	Kitchen			
Water Heater		220.00	220.00	Kitchen			
Cooker		550.00	550.00	Kitchen			
A' Frame		450.00	450.00	Kitchen			
Distribution Board		200.00	200.00	Kitchen			
Bus Shelter		2,000.00	2,000.00	Lancaster Road			
Bus Shelter		2,000.00	2,000.00	Lancaster Road			
Bench		450.00	450.00	Lancaster Road (Carnfort			
3 x barrier planters		225.00	225.00	Lancaster Road (Tesco)			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Litter Bin		550.00	550.00	Lancaster Road/New Stre			
War Memorial Floodlights		2,000.00	2,000.00	Market Street			
8 x barrier planters		600.00	600.00	Market Street			
War Memorial Gardens		1.00	1.00	Market Street			
2 x planter troughs		150.00	150.00	Market Street (Lower)			
Bench		450.00	450.00	Market Street (Upper)			
8 x guardrail planters		600.00	600.00	Market Street/Scotland R			
Flag	07062020	28.97	28.97	Office			
Kettle		10.00	10.00	Office			
Coat Stand		20.00	20.00	Office			
Double Cupboard - Metal		60.00	60.00	Office			
5 x flags		230.00	230.00	Office			
4 x display boards		320.00	320.00	Office			
Website Domain		100.00	100.00	Office			
Carnforth Map		69.00	69.00	Office			
Wedgewood Plate QE2		100.00	100.00	Office			
Oil Painting - Kellet Rd Bridg		1.00	1.00	Office			
Coat Stand		20.00	20.00	Office			
Carnforth by Chas - 2006		120.00	120.00	Office			
Pewer Plate - Twinning		1.00	1.00	Office			
China Plates & Plaque		100.00	100.00	Office			
3 x oblong tables		540.00	540.00	Office			
Leather chairs (18 no)		2,880.00	2,880.00	Office			
Swivel chair		80.00	80.00	Office			
Printer		385.00	385.00	Office			
Monitor		168.00	168.00	Office			
Chairman's Table		800.00	800.00	Office			
Printer Table		100.00	100.00	Office			

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Albert Halton VC Picture		100.00	100.00	Office			
4 gang extension lead		15.00	15.00	Office			
Carnforth Patroits		50.00	50.00	Office			
Ariel Photo - Carnforth 1		100.00	100.00	Office			
Ariel Photo - Carnforth 2		100.00	100.00	Office			
Mayoral Board		200.00	200.00	Office			
Arnold Baker - Local Council C		50.00	50.00	Office			
Former Mayors Picture		1.00	1.00	Office			
Shredder		30.00	30.00	Office			
Display Cabinet		95.00	95.00	Office			
Mayor's former chain		3,000.00	3,000.00	Office			
China Plate & Thimble		100.00	100.00	Office			
Stationery Table		45.00	45.00	Office			
Cigarette Bin		45.00	45.00	Outside			
Oil Tank		1,800.00	1,800.00	Outside			
20 Litre Jerry Can		25.00	25.00	Outside Shed			
Large Generator		300.00	300.00	Outside Shed			
Small Generator		150.00	150.00	Outside Shed			
Lockable Tool Cabin		400.00	400.00	Rear of Civic Hall			
3 tier planters		500.00	500.00	Scotland Road			
4 x planter troughs		300.00	300.00	Scotland Road			
2 x benches		900.00	900.00	Scotland Road			
Bench	4/12/2020	808.80	808.80	Shore Road			
Vaccum Cleaner		80.00	80.00	Toilet			
Boiler		800.00	800.00	Toilet			
Town Criers Uniform		250.00	250.00	Town Crier			
Mayoral Chain		2,200.00	2,200.00	Town Mayor			
4 x dog waste bins		2,200.00	2,200.00	Various Locations			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
6 planters	02/03/2021	1,125.60	1,125.60	Various Locations			
4 x dog waste bins		2,200.00	2,200.00	Various Locations			
Blue plaques (9 no)		2,100.00	2,100.00	Various Locations			
3 x entrance stones		3,600.00	3,600.00	Various Locations			
3 x flagpoles		900.00	900.00	Various Locations			
5 x dog waste bins		2,750.00	2,750.00	Various Locations			
'Silent' Soliders (2 no)		1.00	1.00	War Memorial Gardens			
Jubilee Stone		400.00	400.00	War Memorial Gardens			
Large Noticeboard		120.00	120.00	War Memorial Gardens			
7 x hanging baskets		210.00	210.00	War Memorials & Toilet B			
		<b>300,372.31</b>	<b>300,372.31</b>				
<b>Council Office</b>							
Office chair	02/11/2021	22.49	22.49	Administrative Officer			
Desk	02/11/2021	32.49	32.49	Administrative Officer			
		<b>54.98</b>	<b>54.98</b>				
<b>Crag Bank Village Hall</b>							
Nappy Bin	05/01/2022	70.83	70.83	Crag Bank Village Hall			
Crag Bank Village Hall	04/06/2021	270,000.00	270,000.00	Jesson Way Carnforth LA			
Belling Gas oven		299.00	299.00	Kitchen			
Russel Hobbs Microwave		99.00	99.00	Kitchen			
Litter bin		15.00	15.00	Kitchen			
Foam fire extinguisher		15.00	15.00	Kitchen			
Paper Towel dispenser		25.00	25.00	Kitchen			
First Aid Kit		15.00	15.00	Kitchen			
Table trolley		250.00	250.00	Lobby			
Viper polisher & buffer		980.00	980.00	Lobby			



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5 x 6ft trellis tables		400.00	400.00	Lobby			
2 x Foam spray fire extinguish		30.00	30.00	Lobby			
2 x 6' trellis tables		160.00	160.00	Mezzanine (Upper Floor)			
1 x 2' trellis table		80.00	80.00	Mezzanine (Upper Floor)			
67 x chairs (plastic)		950.00	950.00	Mezzanine (Upper Floor)			
Ladder (six-step)		110.00	110.00	Mezzanine (Upper Floor)			
Ladder (three-step)		55.00	55.00	Mezzanine (Upper Floor)			
15 x 6' trellis tables		1,200.00	1,200.00	Store Room			
48 chairs (plastic)		675.00	675.00	Store Room			
Hyundai Wet and Dry Vacuum		85.00	85.00	Store Room			
14 x 2' trellis tables		1,150.00	1,150.00	Store Room			
3 x Paper towel dispenser		60.00	60.00	Toilets			
9 x toilet roll holder		180.00	180.00	Toilets			
2 x electric hand-dryer		130.00	130.00	Toilets			
3 x soap dispenser		30.00	30.00	Toilets			
3 x waste bin		45.00	45.00	Toilets			
		<b>277,108.83</b>	<b>277,108.83</b>				
<b>ICT</b>							
Samsung Tablets x 12	08/10/2021	1,896.00	1,896.00				
laptop cover	01/12/2021	16.50	16.50	Administrative Officer			
Laptop charger	18/01/2022	23.95	23.95	Administrative Officer			
Laptop	19/02/2021	786.56	786.56	Administrative Officer			
Software	19/02/2021	42.56	42.46	Administrative Officer			
Members laptop covers	05/11/2021	99.00	99.00	Councillors			
Samsung Tablets x 2	05/11/2021	337.28	337.28	Councillors			
		<b>3,201.85</b>	<b>3,201.75</b>				

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<b>Projects</b>							
Tablecloths	06/07/2022	109.95	109.95	Carnforth Office			
Tablecloths	05/05/2022	55.15	55.15	Carnforth Office			
Tablecloths	11/04/2022	146.05	146.05	Carnforth Office			
Flags	07/06/2022	25.98	25.98	Carnforth Office			
Solar Torch	26/04/2022	22.49	22.49	Crag Bank Village Hall			
Platinum Jubilee Gas fuelled beacon	28/02/2022	490.00	490.00	Crag Bank Village Hall			
		<b>849.62</b>	<b>849.62</b>				
<b>Property &amp; Environment Committee</b>							
Flipchart easel whiteboard	07/09/2022	49.16	49.16	Carnforth Civic Hall			
Cookware	14/11/2022	116.93	116.93	Carnforth Civic Hall			
Cable Covers	07/06/2022	58.32	58.32	Carnforth Civic Hall			
Standing Fan	10/08/2022	79.17	79.17	Clerk's home			
Electrical equipment	07/06/2022	406.00	406.00	Crag Bank Village Hall			
Traffic Cones	04/01/2023	83.32	83.32	Crag Bank Village Hall			
2 x Kettles	01/09/2022	27.00	27.00	Crag Bank Village Hall			
Strimmer	25/11/2022	69.21	69.21	Outdoor Maintenance Off			
Personal Protective Equipment	15/12/2022	45.48	45.48	Simon Jobling			
Petrol Hedge Trimmer	02/11/2022	83.32	83.32	Simon Jobling			
Memorial Plaque	04/05/2022	114.00	114.00	War Memorial Gardens			
		<b>1,131.91</b>	<b>1,131.91</b>				
<b>Town Development &amp; Planning Committee</b>							
Gazebo	28/10/2022	864.00	86.00	Crag Bank Village Hall			
Signs	28/02/2022	150.00	150.00	Play areas			
NHS & Keyworkers Rainbow Seat	05/11/2021	1,355.00	1,355.00	War Memorial Gardens			
Unknown Women in War	21/10/2022	292.67	292.67	War Memorial Gardens			

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Commonwealth Flag	28/02/2023	50.55	50.55	War Memorial Gardens			
		2,712.22	1,934.22				
<b>Grand Total:</b>		<b>596,590.40</b>	<b>595,812.30</b>				