

KESWICK TOWN COUNCIL ASSETS REGISTER

FITZ PARK CHARITABLE TRUST

AS AT 31/3/2024

Disposals as confirmed by Parks Manager

Date Purchased	Purchase Cost	Description	Location	Notes	Previous year's value	Additions	Disposals	Total	Depreciation @ 0%	Current Value
Land & Buildings		Sports Pavillion, Bowling Bower & Tennis Hut (Including staff accommodation)	Fitz Park, Station Road	Original deeds held at Keswick Museum						
		Storage Buildings - 2 x container & 1 x staff unit*								
		* possible flood damage TBC								
					190285					190285
					190285			190285		190285
Date Purchased	Purchase Cost	Description	Location	Notes	Previous year's value	Additions	Disposals	Total	Depreciation @ 20%	Current Value
Trust Plant & Machinery (Parks & Staff Premises Equipment & Power Tools)										
31.03.13	£172.00	Chubb Safe	Games Hut		12				2	10
27.02.15	£500.00	Transbank Fuel Store	Fitz Park	800 x 420 x 520	67				13	54
30.09.15	£157.25	Husqvarna 435 15 bar chainsaw (50% Hope/Fitz)	Workshop Hope/Fitz	Ser 2014 1100006	27				5	22
31.10.16	£389.00	Honda 2.75KVA Generator	Workshop Hope/Fitz	SPE2500 GX160	82				16	66
31.10.16	£269.00	Makita Compact Drill Driver	Workshop Hope/Fitz	DLX2005MJ	56				11	45
31.10.16	£116.91	Milwaukee Orbit Sander 240V	Workshop Hope/Fitz	4933431180	24				5	19
31.10.16	£47.63	Comb Spanner set MM (14)	Workshop Hope/Fitz	8-32mm	10				2	8
31.10.16	£534.50	Belle Minimix 150 Cement Mixer	Workshop Hope/Fitz	866030	112				22	90
26.11.16	£49.90	Makita Angle Grinder 240V	Workshop Hope/Fitz	GA4530	11				2	9
06.01.17	£565.00	New Howardson Brush Cassette (to fit 510)	Workshop Hope/Fitz	11151163	119				24	95
05.06.18	£204.16	Stihl FS56R C-E blower	Workshop Hope/Fitz	FS56R C-E	53				11	42
		Dennis Scarifier Cassette - Hope charged £370 Total cost £870	Workshop Hope/Fitz	S/N 21484	164				33	131
22.05.19	£500.00	Transbank Fuel Store - Yellow	Fitz Park	SBXTRBC1	41				8	33
12.04.19	£125.19	Sealey Direct Drive Compressor SAC2420E	Fitz Park		70				14	56
24.05.19	£169.95	Werner mastertrade stepladder	Fitz Park	7140818	89				18	71
05.07.19	£217.21	Howardson Mower FT510 cylinder mower - Hope charged £3480 Total cost £4680	Workshop Hope/Fitz	FT203539	82				16	66
26.07.19	£200.00	Husqvarna 122HD456 hedgecutter	Fitz Park	240096653/2301212						
08.08.19	£180.00	Makita Hammer drill SDS Max	Fitz Park	01/71900091	74				15	59
07.02.20	£335.00	Honda Pro Mower	Fitz Park	HM0870C	137				27	110
11.08.20	£1,190.00	Makita cordless angle grinder	Fitz Park	MZBU-8709993	610				122	488
08.01.21	£134.00	New Honda Self Propelled 21" Hydrostatic drive	Fitz Park	DGA452Z	69				14	55
03.09.21	£1,260.00	Makita Combi & battery	Fitz Park	31193325	806				161	645
20.01.22	£183.00	Dennis Electric mower (sinking fund) - Total cost £12,230 but used mower from Hope for part ex £1,000	Fitz Park	3738V	118		118		0	0
1.10.22	£12,230.00	AccuPro 200 Rotary seed/fertiliser spreader - Hope charged £400 Total cost £635	Fitz Park	ES100009/25760	9784				1957	7827
03.10.22	£235.00	Dennis Scarifier/verticutter cassette - Hope charged £800 Total cost £1,270	Workshop Hope/Fitz	Accupro 2000	188				38	150
07.10.22	£470.00	Makita circular saw and associated accessories - folding saw horses	Fitz Park	25711	376				75	301
23.03.23	£370.79	CP Evolution Knapsack Sprayer	Fitz Park	383RK, 8373J, 738RK, 2721V & 83366	297				59	238
31.05.23	£162.99	Cordless Strimmer (brushcutter)	Fitz Park	CPCP15/EV	0	163			33	130
07.07.23	£282.00	Stihl Hedge trimmer - Hope charged £35 Total cost £197.00	Fitz Park	444142031	0	282			56	226
07.07.23	£162.00	Makita battery	Fitz Park	447471534	0	162			32	130
09.01.24	£66.66	Makita 18v combi drill	Fitz Park	2721V	0	67			13	54
23.02.24	£149.99	New Howardson Brush Cassette (to fit 510) - Hope charged £370 Total cost £940	Fitz Park	412XT	0	150			30	120
08.03.24	£570.00			11216849	0	570			114	456
	£22,199.13				13478	1394	118	14754	2951	11803
Trust Plant & Machinery (Park Furniture)										
		Large wheelie bin		Allerdale Borough	0				0	0
		Small wheelie bins x 4		Councils Property	0				0	0
31.03.02	£1,289.00	Memorial seats			13				3	10
2008/09	£540.00	Memorial seats			19				4	15
2009/10	£640.00	Memorial seats			28				6	22
26.03.10	£509.00	Standard Wooden Picnic Tables (Play Area)			18				4	14
19.01.17	£753.75	Memorial seats			158				32	126
15.02.17	£360.00	Memorial seats			75				15	60
13.06.18	£1,040.10	Memorial seats (3)			273				55	218
05.09.18	£1,020.00	Memorial seats (3)			267				53	214
03.09.18	£450.00	Memorial seat (1)			147				29	118
10.09.18	£400.00	Memorial seat (1)			131				26	105
20.09.18	£450.00	Memorial seat (1)			147				29	118
26.06.19	£450.00	Memorial seat (1)			184				37	147
24.10.19	£215.00	Memorial seat (1)			88				18	70
13.01.20	£310.00	Memorial seat (1)			126				25	101
23.09.20	£355.00	Memorial seat (1)			182				36	146
31.03.22	£1,650.00	Memorial seats during year (5)			1058				212	846
31.03.23	£1,605.00	Memorial seats during year (4)			1284				257	1027
31.03.24	£1,997.50	Memorial seats during year (5)			0	1998			400	1598
	£14,034.35				4198	1998	0	6196	1239	4957
			Total Plant & Machinery	16760						
Playground Equipment										
31.12.09	£86,867.00	Various Items			6846				1369	5477
					6846	0	0	6846	1369	5477
Date Purchased	Purchase Cost	Description	Location	Notes	Previous year's value	Additions	Disposals	Total	Depreciation @ 0%	Current Value
Car Park										
31.03.12	£ 99,797.00	New Car Park - Hospital Field	Hospital Field		99797			99797		99797
CSA										
31.03.11	£ 136,213.00	New CSA	Lower Fitz Park		136213			136213		136213
BMX Track										
18.03.14	£ 36,600.00	New BMX Pump Track	Hospital Field		36600			36600		36600
Outdoor Gym										
11.12.18	£ 25,000.00	New Gym Equipment	Lower Fitz Park		8192	0		8192	Depreciation @ 20%	6554
			TOTAL		495609	3392	118	498833	7198	491685

Memorial Seats - Physical check made March 2017 - For insurance purposes - in addition to totals above for furniture

2016/17	Adjustment actual record (LF x 6 seats & UF x 25 @ £400 each)	£12,400.00
2017/18	Additions above x 6	£2,400.00
2017/18	Removals x 2	-£800.00
2018/19	Additions above x 3	£1,300.00
2018/19	Removals x 2	-£800.00
2019/20	Additions above x 3	£975.00
2019/20	Removals x 1	-£400.00
2020/2021	Additions see above x 1	£355.00
2020/2021	Removals x 1	-£400.00
2021/2022	Additions see above x 5 Including Happy to Chat bench	£1,650.00
2021/2022	Removals x 4	-£1,200.00
2022/2023	Additions see above x 4	£1,762.00
2022/2023	Removals x 4	-£1,200.00
2023/2024	Additions see above x 5	£1,998.00
2023/2025	Removals x 5	-£2,000.00
		£16,040.00

Note: cannot be placed on asset register workings as purchased in previous years - Re FHC & CAP 2017

Disposals as confirmed by Parks Manager

Date Purchased	Purchase Cost	Disposals during year - Original Cost	Description	Location	Notes	Previous year's value	Additions	Disposals	Total	Depreciation @ 0%	Current Value
Land & Buildings			Greehouse & Potting shed, Workshop (old), store, toilets	Hope Park, Lake Road	Original deeds held at Keswick Museum	66198			66198		66198
	£85,000		New Golf Hut (Increased insurance value)	Hope Park, Lake Road		85000			85000		85000
	£178,198		New Café Hope (Funded by Hope Leisure)	Hope Park, Lake Road		178198			178198		178198
	£121,193		New Equipment Store & Staff Building (Sum Insured Value)	Hope Park, Lake Road		121193			121193		121193
						450589	0	0	450589	0	450589
Date Purchased	Purchase Cost	Disposals during year - Original Cost	Description	Location	Notes	Previous year's value	Additions	Disposals	Total	Depreciation @ 20%	Current Value
Vehicles											
01.04.16	£8,000.00	£8,000.00	RTV - Hire Purchase now fully paid	Hope/Fitz Park		1635		1635		0	0
01.02.17	£18,500.00		Tractor PX66 ECZ - On Hire Purchase	Hope Park		3880				776	3104
19.04.18	£2,560.00		Brian James Cargo Trailer	Workshop Hope/Fitz	S/N SJ8500GBPJ001892S	838				168	670
20.01.23	£27,000.00		Ford Transit custom van BJ21UUY	Hope Park		21600				4320	17280
08.08.24	£22,000.00		Kubota RTV X1110 Utility Vehicle PY23 HHE	Fitz Park	W24TC00982	0	22000			4400	17600
	£78,060.00	£8,000.00				27953	22000	1635	48318	9664	38654
PLANT MACHINERY & EQUIPMENT											
Equipment & Power Tools		Disposals during year - Original Cost									
17.01.08	£1,500.00		Horti Wessex 1 ton trailer	Hope Park	Serial No 078471	42				8	34
08.03.10	£2,970.00	£2,970.00	Dennis FT510 Mower	Hope Park/Fitz Park	FT202563	130		130		0	0
17.01.11	£3,049.00		Bannerman BA-4 Airjct Aerator CT-H	Workshop Hope/Fitz	S/N 04-4283	168				34	134
21.01.14	£1,500.00		Container - Held at Fitz Park (from D & E Fund)	Fitz	n/a	161				32	129
27.02.15	£500.00		Transbank Fuel Store	Hope Park	800 x 420 x 520	67				13	54
30.09.15	£157.25		Husqvarna 435 15 bar chainsaw (50% Hope/Fitz)	Workshop Hope/Fitz	Ser 2014 1100006	27				5	22
20.04.16	£3,880.00		Dennis FT430 Power Unit 5 blade unit mower	Hope Park	FT171793	814				163	651
20.04.16	£310.00		Echo Blower PB580	Workshop Hope/Fitz	37001850	65				13	52
20.04.16	£206.00		Echo CS-280WES -12" Chainsaw	Workshop Hope/Fitz	11146069	43				9	34
20.04.16	£128.00		Rochford Cooper Peglar 15L Classic Knapsack Sprayer	Workshop Hope/Fitz	11146068	27				5	22
08.06.16	£510.00		Echo Brushcutters SRM420TESU	Workshop Hope/Fitz	S/N 37004590	107				21	86
25.07.16	£725.00		SCH Supplies 180L Towed Sprayer	Workshop Hope/Fitz	GWC59	152				30	122
25.02.17	£375.00		Husqvarna 346XP Chainsaw	Workshop Hope/Fitz	346XP	78				16	62
28.02.17	£94.70		HR2630 SDS + Hammer Drill 240V	Workshop Hope/Fitz	842HR2630/2	20				4	16
01.04.17	£4,650.00		Iseki Ride on Mower SXG323	Workshop Hope/Fitz	SXG323100332	2045				409	1636
25.04.17	£209.37		Husqvarna 525LK Engine Unit	Workshop Hope/Fitz	20171100316	55				11	44
12.05.17	£128.90		SAC2420E 24L 2HP direct drive compressor	Workshop Hope/Fitz	SAC2420E	34				7	27
25.05.17	£145.75		Husqvarna 122HD45 Hedgecutter	Workshop Hope/Fitz	122HD45	38				8	30
20.06.17	£355.00		Trojan 30 Plus Fert Spreader	Workshop Hope/Fitz	74508	94				19	75
05.10.17	£193.75		Husqvarna HA850 combi hedge trimmer attachment	Workshop Hope/Fitz	537196606	50				10	40
06.04.18	£110.95		CP Evolution Knapsack Sprayer	Workshop Hope/Fitz	CPCP15EV	37				7	30
19.04.18	£788.00		2 x Echo SRM300TESU Brushcutters	Workshop Hope/Fitz	S/N 555737035564 & 555737035447	258				52	206
23.04.18	£3,500.00		Broadwood International (Wessex Mower)	Workshop Hope/Fitz	S/N 170293	1147				229	918
10.05.18	£90.83		18v Lithium Combi Drill	Workshop Hope/Fitz	DHP453SF	30				6	24
02.05.18	£370.00		Dennis Scarifier Cassette - Fitz charged £500 Total cost £870	Workshop Hope/Fitz	S/N 21484	122				24	98
21.03.19	£214.49		GYSM 160P 160 MMA Inverter Welder	Workshop Hope/Fitz	909G020	70				14	56
30.04.19	£815.00	£815.00	Honda 21" mower HRX537VY (HP)	Workshop Hope/Fitz	MAGA-2571692	334		334		0	0
26.07.19	£3,480.00		Howardson Mower FT510 cylinder mower - Fitz charged £200 Total cost £4680	Workshop Hope/Fitz	FT203539	1426				285	1141
10.06.20	£2,900.00		SHS Fast tow water bowser and honda pump	Workshop Hope	36053	1485				297	1188
22.12.20	£650.00		Lifan 3600 psi pressure washer	Workshop Hope	SRB1/PV-0173	333				67	266
22.10.21	£434.55		Honda Generator	Workshop Hope	855HX3000	277				55	222
08.11.21	£613.03		Stihl Backpack Blower	Workshop Hope	526632668	392				78	314
17.02.22	£171.35		Stihl battery operated Hedgetrimmer	Workshop Hope/Fitz	444947959	110				22	88
28.06.22	£800.00		Dennis Scarifier/verticutter cassette - Fitz charged £470 Total cost £1,270	Workshop Hope/Fitz	25711	640				128	512
03.10.22	£400.00		AccuPro 200 Rotary seed/fertiliser spreader - Fitz charged £235 Total cost £635	Workshop Hope/Fitz	Accupro 2000	320				64	256
10.11.22	£1,000.00		Honda HRX537HY Lawnmower (HP)	Workshop Hope	MCGF1004970	800				160	640
15.12.22	£538.00		Stihl battery operated FSA90 strimmer	Workshop hope	446322647	430				86	344
07.07.23	£35.00		Stihl Hedgetrimmer - Fitz charged £162 Total cost £197.00	Fitz Park	447471534	0	35			7	28
07.07.23	£162.00		AP300 Battery	Hope Park	916726522	0	162			32	130
05.10.23	£187.49		Samsung X cover 5, sim free and unlocked	Hope Office		0	187			37	150
09.11.23	£13,005.00		Howardson ES-510 electric mower, battery, grassbox £10990), 10 blade cylinder £1215, battery charger £800	Workshop Hope	E5100022/27509/CV 0049	0	13005			2601	10404
20.11.23	£2,950.00		New Wessex tipping trailer	Hope Park	231549	0	2950			590	2360
28.11.23	£370.00		Echo PB580 backpack blower	Hope Park	P55140001779	0	370			74	296
08.03.24	£370.00		New Howardson Brush Cassette (to fit 510) - Fitz charged £570 Total cost £940	Fitz Park		11216849	0	370		74	296
	£55,543.41	£3,785.00				12428	17079	464	29043	5809	23234
Furniture		Disposals during year - Original Cost									
	£3,033.00		Seats (golf hut)	Hope Park		21				4	17
01.10.01	£1,834.00		Memorial seats	Hope Park		14				3	11
2002	£1,037.00		Memorial seats	Hope Park		12				2	10
2003/04	£3,814.00		Memorial seats	Hope Park		55				11	44
2004/05	£1,838.00		Memorial seats	Hope Park		34				7	27
2005/06	£472.00		Memorial seats	Hope Park		14				3	11
2008/09	£1,080.00		Memorial seats	Hope Park		38				8	30
2009/10	£1,919.00		Memorial seats	Hope Park		85				17	68
2010/11	£255.31		Memorial seat	Hope Park		14				3	11
09.08.13	£1,223.56		Picnic Benches (x3) - Wooded area	Hope Park	Brown Enviropool	132				26	106
19.01.17	£1,473.75		Memorial seats (3)	Hope Park	Brown Recycle	309				62	247
15.02.17	£1,170.00		Memorial seats (3)	Hope Park	Brown Recycle	245				49	196
06.03.17	£1,485.00		Memorial seats (3)	Hope Park	Brown Recycle	311				62	249
02.11.17	£810.00		Memorial seats (2)	Hope Park	Brown Recycle	212				42	170
03.05.18	£360.00		Memorial seat (1)	Hope Park	Brown Recycle	118				24	94
24.05.18	£405.00		Memorial seat (1)	Hope Park	Brown Recycle	133				27	106
01.02.19	£360.00		Memorial seat (1)	Hope Park	Brown Recycle	118				24	94
17.04.19	£355.00		Memorial seat (1)	Hope Park	Brown Recycle	146				29	117
15.05.19	£400.00		Memorial seat (1)	Hope Park	Brown Recycle	164				33	131
16.08.19	£310.00		Memorial seat (1)	Hope Park	Brown Recycle	126				25	101
23.06.20	£339.00		Manor Brow KCAC Seat	Manor Brow	Brown Recycle	174				35	139

30.07.20	£1,170.00		Memorial seats (3)	Hope Park	Brown Recycle	599					120	479
23.09.20		£405.00	Memorial seat (1)	Hope Park	Brown Recycle	207					41	166
19.10.20	£755.00		Memorial seats (2)	Hope Park	Brown Recycle	386					77	309
08.12.20	£355.00		Memorial seat (1)	Hope Park	Brown Recycle	182					36	146
12.03.20	£405.00		Memorial seat (1)	Hope Park	Brown Recycle	207					41	166
31.03.22	£1,475.00		Memorial seats (4)	Hope Park	Brown Recycle	944					189	755
31.03.23	£784.00		Memorial seats (2)	Hope Park	Brown Recycle	626					125	501
31.03.24	£789.50		Memorial seats (2)	Hope Park	Brown Recycle	0	790				158	632
	£30,112.12	£0.00										
						5626	790	0	6416	1283	5133	
OFFICE EQUIPMENT												
IT & Premises (Golf Hut, Staff Room, Office & Kiosk) Equipment												
		Disposals during year - Original Cost										
01.04.09	£160.00	£160.00	TP100 Digital Clocking In Machine	Kiosk	811449	7		7			0	0
10.08.09	£91.00	£91.00	6ft Blackout Blinds x 5 (3 SCRAPPED 2 REMAINING)	Golf Hut		4		4			0	0
26.08.09	£472.00		CO2 (1) & foam (1) Extinguisher & fire blankets (2)	Golf Hut		21					4	17
02.04.10	£325.00	£325.00	Casio SE-S 2000 Cash Register	Kiosk		18		18			0	0
15.04.10	£252.77	£252.77	Hotpoint RCNAA53P Chest Freezer	Golf Hut		14		14			0	0
			CCTV Monitor, Recorder & associated items (IN STORAGE									
27.07.10	£910.95	£910.95	NOT IN USE)	Golf Hut		22		22			0	0
21.02.17	£780.00		Euro Grade 6K Safe	Golf Hut		164					33	131
23.08.19	£98.70		HP OfficeJet 6950 MFII Printer	PM Office		40					8	32
29.04.22	£745.83		HP Probook 450 G8 Core i5 Laptop	PM Office		596					119	477
	£3,836.25	£1,739.72										
						886	0	65	821	164	657	
	Total Disposals during year - Original Cost	£13,524.72			TOTAL	497482	39869	2164	535187	16920	518267	

Memorial Seats - Physical check made March 2017 - For insurance purposes - in addition to totals above for furniture

2016/17	Actual 40 seats @ £400 each	£16,000.00
2017/18	Additions see above x 2	£800.00
2017/18	Removals x 3	-£120.00
2018/19	Additions see above x 3	£1,125.00
2018/19	Removals x 2	-£720.00
2019/2020	Additions see above x 3	£1,065.00
2019/2020	Removals x 3	-£1,200.00
2020/2021	Additions see above x 9	£3,429.00
2020/2021	Removals x 8	-£3,200.00
2021/2022	Additions see above x 4	£1,475.00
2021/2022	Removals x 4	-£1,200.00
2022/2023	Additions see above x 4	£784.00
2022/2023	Removals x 4	-£800.00
2023/2024	Additions see above x 2	£790.00
2023/2024	Removals x 2	-£800.00
		£17,428.00

Note: cannot be placed on asset register workings as purchased in previous years - Re FHC & CAP 2017