

**Kirkby Stephen Town Council Asset Register**  
For adoption at the ordinary meeting held on 5 March 2019

Number	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Asset Value (2012-2018)	Notes	Asset Register (2019)	Insured Value (2018)	Insurance Value (2019)
A/19/0001	War Memorial	Historic Artefacts		n/a	2012				£12,741	First Dedicated 08/07/1920	£1	£16,842	£16,842
A/19/0002	Market Square	Land		n/a	2012				£1		£1	£0	£0
A/19/0003	Edensyde Land	Land	1995	n/a	n/a	Purchase	W. S. Huck & S. Huck	£3,375	£10,000		£3,375	£0	£0
A/19/0004	Hills Bottom	Land	1996	n/a	n/a	Gift	Sir J. Strutt	£0	£1	Copy Conveyance, not dated	£1	£0	£0
A/19/0005	The Cloisters (Kirkby Stephen)	Premises		n/a	2012				£617,797	Portico entrance to churchyard, Memorial to John Waller, George Gibson architect and William Richardson mason dated 1810.	£1	£848,860	£848,860
A/19/0006	2.5% Treasury Stock	Investments	n/a	08/07/2015	n/a				£50	Redeemed 8/7/2015 (£44.05)	£0	n/a	n/a
									<b>£640,590</b>		<b>£3,379</b>	<b>£865,703</b>	<b>£865,703</b>
Number	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Asset Value (2012-2018)	Notes	Asset Register (2019)	Insured Value (2018)	Insurance Value (2019)
A/19/0007	53 Footway Lights/Lighting Columns	Street Furniture	26/09/2018	n/a	n/a	Devolved	Eden District Council	n/a	n/a	-	£1	£127,500	£127,500
A/19/0008	Christian Head Carpark	Land		n/a	n/a	Lease	Cumbria County Council	n/a	£0	-	£0	£0	£0
									<b>£0</b>		<b>£1</b>	<b>£127,500</b>	<b>£127,500</b>
Number	Items Listed on Policy YLL-2720414543 and not corresponding to Asset Register	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Asset Value (2012-2018)	Notes	Asset Register (2019)	Insured Value (2018)	Insurance Value (2019)
A/19/Schedule 1	Schedule 1	Built Structures	-	-	-	-	-	-	unlisted	-	£2	£12,264	£4,000
A/19/Schedule 2	Schedule 2	Historic Artefacts	-	-	-	-	-	-	unlisted	-	£2	£19,644	£16,500
A/19/Schedule 3	Schedule 3	Office Equipment	-	-	-	-	-	-	unlisted	-	£0	£33,860	£2,879
A/19/Schedule 4	Schedule 4	Open Spaces	-	-	-	-	-	-	unlisted	-	£5,790	£5,790	£5,150
A/19/Schedule 5	Schedule 5	Street Furniture	-	-	-	-	-	-	unlisted	-	£1,106	£54,308	£35,366
											£6,900	£125,865	
									<b>£640,590</b>		<b>£10,280</b>	<b>£1,119,067.89</b>	<b>£993,202.50</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Schedule/Number	Insurance Schedule	Items Listed on Policy YLL-2720414543 and not corresponding to Asset Register	Classification	No	Unit	Total	Excess	Payable in the event of a claim	Location	Notes	Depreciation (retains %? of value)	Value for Insurance 2019 2020 allowing for depreciation	Replacement Cost (Green formatting above de minimis) for insurance purposes	2019 Asset Register
<b>Built Structures</b>														
1	8	Metal Hut (Stoneshott)	Built Structures	1	£2,032	£2,032	£100	£1,932	Stoneshott Car Park		nil	£2,032	£4,000	£1
2	7	Gates Fences and Walls	Built Structures	1	£10,232	£10,232	£100	£10,132	?	No list	?	?	?	£1
<b>1</b>	<b>Built Structures</b>					<b>£12,264</b>							<b>£4,000</b>	<b>£2</b>
<b>Historic Artefacts</b>														
1	1	Market Charter Board	Historic Artefacts	1	£1,500	£1,500	£100	£1,400	Cloisters	Part of Cloisters fabric?	nil	£1,500	£1,500	£1
2	3	Marble Fountain'	Historic Artefacts	1	£18,144	£18,144	£100	£18,044	Pavement adjacent to Masonic Hall Gardens off Silver Street	Granite Drinking Trough/Fountain near the Masonic Hall (Harrison Thompson Memorial, Erected 1895)	n/a	£15,000	£15,000	£1
<b>2</b>	<b>Historic Artefacts</b>					<b>£19,644</b>							<b>£16,500</b>	<b>£2</b>
<b>Office Equipment</b>														
1	14	Office Administration Items	Office Equipment	1	£1,137	£1,137	£100	£1,037	?	Too vague to include		£0	£0	
2	9	HP Pro Slimline Computer	Office Equipment	1	£554	£554	£100	£454	Clerk's Office	Depreciated Value	80%	£443	£350	
3	10	Phillips Answerphone	Office Equipment	1	£78	£78	£100	-£22	Clerk's Office	Should not be insured (we would have to pay insurer in the event of a claim)			£30	
4	13	Bisley Filing Cabinet	Office Equipment	3	£169	£507	£100	£69	Clerk's Office/Council & Community Centre	Depreciated Value	20%	£101	£70	
5	16	AOC LCD Monitors	Office Equipment	3	£8,662	£25,987	£100	£8,562	Clerk's Office/Council & Community Centre	Depreciated Value (Significant Input error)	Restated Value	£180	£180	
6	17	HP Keyboards	Office Equipment	5	£21	£106	£100	-£79	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£85	£20	
7	18	HP Computers	Office Equipment	5	£273	£1,364	£100	£173	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£1,091	£1,000	
8	19	Ipad Air	Office Equipment	1	£380	£380	£100	£280	Council & Community Centre	Depreciated Value	80%	£304	£160	
9	20	Microsoft Surface	Office Equipment	1	£564	£564	£100	£464	Locked Store	Depreciated Value	80%	£452	£369	
10	21	HP Probook Laptop	Office Equipment	6	£530	£3,183	£100	£430	Locked Store/Council and Community Centre	2 Missing Priced online at £139	80%	£2,546	£700	
<b>3</b>	<b>Office Equipment</b>					<b>£33,860</b>							<b>£2,879</b>	<b>£0</b>
<b>Open Spaces</b>														
1	11	Grit Container	Open Spaces	1	£908	£908	£100	£808	Stoneshott near Metal Shed	Stoneshott Shed? Value Error?	50%	£454	£150	£908
2	12	Glasdon Grit Spreader	Open Spaces	1	£1,169	£1,169	£100	£1,069	Stoneshott near Metal Shed	Priced Glasdon Turbo cast spreader	50%	£584	£1,000	£1,169
3	15	Christmas Lighting	Open Spaces	1	£3,713	£3,713	£100	£3,613	Local Links (Outside Store)		nil	£3,713	£4,000	£3,713
<b>4</b>	<b>Open Spaces</b>					<b>£5,790</b>							<b>£5,150</b>	<b>£5,790</b>
<b>Intangible Assets</b>														
1	22	Microsoft Office 2016	Software Licences	10	£373	£3,734	£100	£273	Clerk's Office/Council & Community Centre	Intangible Asset	n/a	£0	£0	£0
<b>0</b>	<b>Intangible Assets</b>												<b>£0</b>	<b>£0</b>
<b>Street Furniture</b>														
1	2	Benches	Street Furniture	17	£910	£15,474	£100	£810	Combined List (Darren Marsh)	Priced at £500 each (replacement costs)	n/a	£8,500	£8,500	£17
2	4	Metal Seats	Street Furniture	20	£953	£19,054	£100	£853	Combined List (Darren Marsh)	Priced at £500 each (replacement costs)	n/a	£10,000	£10,000	£20
3	5	Stone Planter	Street Furniture	1	£1,366	£1,366	£100	£1,266	Edensyde (Welcome sign)		100%	£1,366	£1,366	£1
4	6	Bus Shelters	Street Furniture	3	£2,948	£8,845	£100	£2,848	Outside the Kirkby Stephen Social Club/Opposite the Market Place/One at Co-op (Redmayne Road)		100%	£8,845	£7,500	£3
5	23	Stone Seats	Street Furniture	2	£530	£1,061	£100	£430	Outside the TIC	Carvings	100%	£1,061	£3,000	£2
6	24	Planters	Street Furniture	1	£3,183	£3,183	£100	£3,083	No list?		100%	£3,183	£3,000	£1
7	25	Heritage Finger Post	Street Furniture	1	£1,061	£1,061	£100	£961	Opposite the Market Place		100%	£1,061	£1,500	£1,061
8	26	Advertisement Sign	Street Furniture	1	£530	£530	£100	£430	Allotments at the entrance to KS	Scaffolding Construction	100%	£530	£500	£1
<b>5</b>	<b>Street Furniture</b>					<b>£54,308</b>							<b>£35,366</b>	<b>£1,106</b>
						<b>£197,423</b>						<b>£63,031</b>	<b>£63,895</b>	<b>£6,900</b>