

**Kirkby Stephen Town Council Asset Register**  
**To be adopted at the ordinary meeting held on 2 March 2021**

Minute Ref (20/135)

A	B	C	D	E	F	G	H	I	K	L	M	N
Number	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Notes		Asset Register (2021)	Insurance Value (2021)*
1	A/19/0001	War Memorial									£1	£16,842
2	A/19/0002	Market Square									£1	£0
3	A/19/0003	Edensyde Land	1995				W. S. Huck & S. Huck	£3,375			£3,375	£0
4	A/19/0004	Hills Bottom	1996				Sir J. Strutt	£0	Copy Conveyance, not dated		£1	£0
5	A/19/0005	The Cloisters (Kirkby Stephen)							Portico entrance to churchyard, Memorial to John Waller, George Gibson architect and William Richardson mason dated 1810.		£1	£848,860
6	A/19/0006	2.5% Treasury Stock		08/07/2015						Redeemed 8/7/2015 (£44.05)	£0	n/a
7	A/20/0001	Lady Anne's Way	2020				Diane Lawrenson & Powderhall Bronze, Edinburgh	£14,493		Installed 24 September 2020	£14,493	£16,500
											<b>£17,872</b>	<b>£882,203</b>
Number	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Notes		Asset Register (2021)	Insurance Value (2021)
8	A/19/0007	53 Footway Lights/Lighting Columns	26/09/2018				Eden District Council	n/a		-	£53	£127,500
9	A/19/0008	Christian Head Carpark					Cumbria County Council	n/a		-	£0	£0
											<b>£53</b>	<b>£127,500</b>
Number	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Notes		Asset Register (2021)	Insurance Value (2021)
10	A/19/Schedule 1	Schedule 1									£2	£14,000
11	A/19/Schedule 2	Schedule 2									£2	£16,500
12	A/19/Schedule 3	Schedule 3									£0	£2,879
13	A/19/Schedule 4	Schedule 4									£5,790	£5,150
14	A/19/Schedule 5	Schedule 5									£1,109	£39,066
											<b>£6,903</b>	
											<b>£24,828</b>	<b>£1,009,702.50</b>

\* Index Linked

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Schedule/Number	Insurance Schedule	Items	Classification	No	Unit	Total	Excess	Payable in the event of a claim	Location	Notes	Depreciation (retains %? of value)	Value for Insurance allowing for depreciation	Replacement Cost (Green formatting above de minimis) for insurance purposes	2021 Asset Register
<b>Built Structures</b>														
1	8	Metal Hut (Stoneshot)	Built Structures	1	£2,032	£2,032	£100	£1,932	Stoneshot Car Park		n/a	£2,032	£4,000	£1
2	7	Gates Fences and Walls	Built Structures	1	£10,232	£10,232	£100	£10,132	Stenkrith Boundary, Edensyde Boundary, Masonic Gardens Boundary	No list	n/a	£10,232	£10,000	£1
<b>1</b>	<b>Built Structures</b>					<b>£12,264</b>							<b>£14,000</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?	n/a	£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	9	HP Pro Slimline Computer	Office Equipment	1	£554	£554	£100	£454	Clerk's Office	Depreciated Value	80%	£443	£350	
		BT 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	
2	10													
3	13	Bisley Filing Cabinet	Office Equipment	3	£169	£507	£100	£69	Clerk's Office/Council & Community Centre	Depreciated Value	20%	£101	£70	
		AOC LCD Monitors	Office Equipment	3	£100	£300	£100	£0	Clerk's Office/Council & Community Centre	Depreciated Value	Restated	£300	£180	
4	16										Value 2021			
5	17	HP Keyboards	Office Equipment	5	£21	£106	£100	-£79	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£85	£20	
6	18	HP Computers	Office Equipment	5	£273	£1,364	£100	£173	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£1,091	£1,000	
7	19	Ipad Air	Office Equipment	1	£380	£380	£100	£280	Council & Community Centre	Depreciated Value	80%	£304	£160	
8	20	Microsoft Surface	Office Equipment	1	£564	£564	£100	£464	Locked Store	Depreciated Value	80%	£452	£369	
9	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>£7,037</b>							<b>£2,879</b>	<b>£0</b>
<b>Open Spaces</b>														
1	11	Grit Container	Open Spaces	1	£908	£908	£100	£808	Stoneshot near Metal Shed	Stoneshot Shed? Value Error?	50%	£454	£150	£908
2	12	Glasdon Grit Spreader	Open Spaces	1	£1,169	£1,169	£100	£1,069	Stoneshot near Metal Shed	Priced Glasdon Turbo cast spreader	50%	£584	£1,000	£1,169
3	15	Christmas Lighting	Open Spaces	1	£4,721	£4,721	£100	£4,621	Local Links (Outside Store)		70%	£3,305	£4,000	£4,721
<b>4</b>	<b>Open Spaces</b>					<b>£6,798</b>							<b>£5,150</b>	<b>£6,798</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	
<b>0</b>	<b>Intangible Assets</b>					<b>£3,734</b>							<b>£0</b>	<b>£0</b>
<b>Street Furniture</b>														
1	2	Wood Plastic & Stone Benches	Street Furniture	12	£600	£7,200	£100	£500	Combined List (Darren Marsh) Revised 22 Feb 2021 to reconcile with Bench Walk Survey	Priced at £600 each (replacement costs)	n/a	£7,200	£7,200	£12
2	4	Metal & Wood Benches	Street Furniture	30	£600	£18,000	£100	£500	Combined List (Darren Marsh) Revised 22 Feb 2021 to reconcile with Bench Walk Survey	Priced at £600 each (replacement costs)	n/a	£18,000	£18,000	£30
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	24	Planters	Street Furniture	1	£3,183	£3,183	£100	£3,083	New list required		100%	£3,183	£3,000	£1
6	25	Heritage Finger Post	Street Furniture	1	£1,061	£1,061	£100	£961	Opposite the Market Place		100%	£1,061	£1,500	£1,061
7	26	Advertisement Sign	Street Furniture	2	£265	£530	£100	£165	Allotments at the entrance to KS	Scaffolding Construction	100%	£530	£500	£1
<b>5</b>	<b>Street Furniture</b>					<b>£40,185</b>							<b>£39,066</b>	<b>£1,109</b>
												<b>£78,614</b>	<b>£77,595</b>	<b>£7,911</b>