

Kirkby Stephen Town Council Asset Register 2022/23
Summary of Schedules

Schedules	Asset Register (2022/23)	Insurance Value (2023/24)
Land and Property	£3,380	£1,284,860
Artworks& Historic Artefacts	£14,496	£49,744
Office Equipment	£0	£1,700
Open Spaces	£5,629	£4,000
Street Furniture	£1,159	£168,038
	£24,664	£1,508,342

Kirkby Stephen Town Council Asset Register 2022/23
Schedule of Land and Property

Land and Property

A	B	C	D	E	F	G	H	I	K	L	M	N
Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Land Registry	Notes	Asset Register (2022/23)	Insurance Value (2023)	
1	Market Square**	Land	n/a	n/a	2012	Occupation					£1	£0
2	Edensyde	Land	1995	n/a	n/a	Purchase	W. S. Huck & S. Huck	£3,375	CU113132		£3,375	£0
3	Hills Bottom	Land	1996	n/a	n/a	Gift	Sir J. Strutt	£0	Applied for	Conveyance, 21/2/1996.	£1	£0
4	The Cloisters (Kirkby Stephen)**	Premises	n/a	n/a	2012	Occupation			Application required	Application for first title lodged with the Land Registry 6/9/2022 Portico entrance to churchyard, Memorial to John Waller, George Gibson architect and William Richardson mason dated 1810.	£1	£848,860
6	Upper Eden Visitor Information Centre	Premises	28/03/2022	n/a	n/a	Devolved Asset	Devolved from Eden District Council - Deed 28/3/2022	£1	CU128151	HOT agreed 13 June 2022 for lease to Upper Eden CIC. Sheep Sculptures by Gordon Young included in the transfer.	£1	£436,000
7	Silver Street Gardens**	Land	n/k	n/a	2012	Occupation	Unregistered land adjacent to Masonic Hall, North Road	£0	Application required	Requires registration and stopping up procedure relative to Highways authority.	£1	£0
9	Christian Head Carpark	Land	11/07/2018	n/a	n/a	Lease	Cumbria County Council, transfers to Westmorland and Furness 2023	n/a	Not known	Lease dated 11 July 2018	£0	£0
10	Stenkrith	Land	n/a	n/a	n/a	Rented	Private Landlord	n/a	CU146927		£0	£0
											£3,380	£1,284,860

** Requires registration

Kirkby Stephen Town Council Asset Register 2022/23
Schedule of Artworks and Historic Artefacts

A	C	D	E	F	H	I	J	K	L	M	N	O
	Items	Classification	No	Unit	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	2022/23 Asset Register
<u>Artworks & Historic Artefacts</u>												
1	Market Charter Board	Historic Artefacts	1	£1,500	£100	£1,400	Cloisters	Displayed in the Cloisters	n/a	£1,500	£1,500	£1
2	Harrison Tompkinson Memorial	Historic Artefacts	1	£18,144	£100	£18,044	Pavement adjacent to Masonic Hall Gardens off Silver Street	Granite Drinking Trough/Fountain near the Masonic Hall (Erected 1895 in the Market Square and relocated from Market Square in 1920	n/a	£18,144	£15,000	£1
3	War Memorial	Historic Artefacts	1	£16,842	100	£16,742	Market Square	First Dedicated 08/07/1920. Located in the Market Square, formerly recorded as A/19/0001	n/a	£16,842	£16,742	£1
4	Lady Anne's Way	Sculpture	1	£16,500	100	£14,493	Outside Upper Eden Visitor Centre	Purchased from from Powderhall Bronze (£14,493) and installed 24 September 2020. formerly listed as A/20/0001	n/a	£16,500	£16,500	£14,493
1	<u>Artworks & Historic Artefacts</u>										£49,744	£14,496

Kirkby Stephen Town Council Asset Register 2022/23
Schedule of Office Furniture/Equipment

A	C	D	E	F	G	H	I	J	K	L	M	N	O
	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)	2022/23 Asset Register
Office Equipment													
1	HP Pro Slimline Computer	Office Equipment	1	£554	£554	£100	£454	Clerk's Office	Depreciated Value	80%	£443	£350	
2	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	
3	Bisley Filing Cabinet	Office Equipment	3	£169	£507	£100	£69	Clerk's Office/Council & Community Centre	Depreciated Value	20%	£101	£70	
4	AOC LCD Monitors	Office Equipment	3	£100	£300	£100	£0	Clerk's Office/Council & Community Centre	Depreciated Value	Restated Value 2021	£300	£180	
5	HP Keyboards	Office Equipment	5	£21	£106	£100	-£79	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£85	£20	
6	HP Computers	Office Equipment	5	£273	£1,364	£100	£173	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£1,091	£1,000	
7	Ipad Air	Office Equipment	1	£380	£380	£100	£280	Council & Community Centre	Depreciated Value	80%	£304	£160	
8	Microsoft Surface	Office Equipment	1	£564	£564	£100	£464	Locked Store	Depreciated Value	80%	£452	£369	
9	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	
10	Projection Screen	Office Equipment	1	£471	£471	£100	£371	Local Links	Depreciated Value	80%	£377	£471	
2	Office Equipment											£1,700	£0

Kirkby Stephen Town Council Asset Register 2022/23
Schedule of Open Space Equipment

A	C	D	E	F	G	H	I	J	K	L	M	N	O
Schedule/Number	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	2022/23 Asset Register
												(Green formatting above de minimis for insurance purposes)	
<i>Open Spaces</i>													
1	Grit Container	Open Spaces	1	£908	£908	£100	£808	Stoneshot near Metal Shed	Stoneshot Shed? Value Error?	50%	£454	£150	£908
2	Christmas Lighting	Open Spaces	1	£4,721	£4,721	£100	£4,621	Local Links (Outside Store)		70%	£3,305	£4,000	£4,721
3	<i>Open Spaces</i>											£4,000	£5,629

Kirkby Stephen Town Council Asset Register 2022/23
Schedule of Built Structures/Street Furniture

A	C	D	E	F	G	H	I	J	K	L	M	N	O
Schedule/Number	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	2022/23 Asset Register
												(Green formatting above de minimis) for insurance purposes	
Street Furniture & Structures													
1	Metal Hut (Stoneshot)	Built Structures	1	£2,032	£2,032	£100	£1,932	Stoneshot Car Park		n/a	£2,032	£4,000	£1
2	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
3	Footway Lights/Lighting Columns	Street Furniture	48	£2,406	£115,472	£100	£2,306	As per agreement dated 26/9/2018 and updated in footway lighting survey Correspondence to Eden District council Feb 2023 regarding uncompleted agreement reducing the number of adopted lamps from 53 to 48	Devolved from Eden District Council	Not applied	£127,500	£115,472	£48
4	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
5	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
6	Stone Planter	Street Furniture	1	£1,366	£1,366	£100	£1,266	Edensyde (Welcome sign)		100%	£1,366	£1,366	£1
7	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
8	Planters	Street Furniture	1	£3,183	£3,183	£100	£3,083	New list required		100%	£3,183	£3,000	£1
9	Heritage Finger Post	Street Furniture	1	£1,061	£1,061	£100	£961	Opposite the Market Place		100%	£1,061	£1,500	£1,061
10	Advertisement Sign	Street Furniture	2	£265	£530	£100	£165	Allotments & Edensyde at the entrance to KS	Scaffolding Construction	100%	£530	£500	£1
4 Street Furniture & Structures												£168,038	£1,159