

# Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
<b>Community Assets</b>									
5	Mayo Monument	Main Street		£0.00	£1.00	£1.00	£122,367.60	01/06/10	£1.00
6	Wordsworth Bust Statue	Main Street/Crown Street Junction		£0.00	£1.00	£1.00	£20,394.43	01/06/10	£1.00
7	War Memorial	Station Road		£0.00	£1.00	£1.00	£52,551.75	01/06/10	£1.00
8	Memorial Gardens	Wakefield Road		£0.00	£1.00	£1.00	£0.00		£1.00
9	Dorothy Wordsworth Statue	Corner Sullart St/Main St	01/12/2004	£0.00	£1.00	£1.00	£39,220.60	01/06/10	£1.00
16	Town Clock	Main Street		£0.00	£1.00	£1.00	£0.00		£0.00
17	Play Area	Harris Park Extension	01/06/2012	£0.00	£1.00	£1.00	£0.00		£0.00
18	Play area	Greyrigg Avenue	01/06/2012	£0.00	£1.00	£1.00	£0.00		£0.00
19	Play Area	Isel Road	01/06/2012	£0.00	£1.00	£1.00	£0.00		£0.00
20	Play area	Towers Lane	01/06/2012	£0.00	£1.00	£1.00	£0.00		£1.00
<b>Total Values</b>				£0.00	£10.00	£10.00	£234,534.38		£6.00
<b>Infrastructure Assets</b>									
<b>Total Values</b>									
<b>Land &amp; Buildings</b>									
1	Town Hall	Market Street	26/08/2003	£1.00	£1,148,101.00	£1,148,101.00	£1,100,000.00	08/10/09	
2	Tarn Close Sports Ground	Tarn Close		£25,000.00	£25,000.00	£25,000.00	£0.00		£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
3	Double Mills Youth Hostel	Double Mills, Fern Bank		£0.00	£450,000.00	£450,000.00	£744,000.00	28/02/09	£701,636.00
4	Victoria Hall	High Sand Lane		£0.00	£170,000.00	£170,000.00	£363,025.30	01/06/10	£318,212.94
22	Library, 88 Main Street	88 Main Street	16/10/2018	£1.00	£200,000.00	£200,000.00	£706,000.00		£0.00
<b>Total Values</b>				£25,002.00	£1,993,101.00	£1,993,101.00	£2,913,025.30		£1,019,848.94
<b>Vehicles, Plant, Furniture &amp; Equipment</b>									
10	Contents	Victoria Hall		£0.00	£10,000.00	£10,000.00	£11,204.32	01/06/10	£0.00
11	Festive Lighting Cable/Equipment	Tarn Close Depot		£0.00	£30,000.00	£30,000.00	£26,651.25	01/06/10	£0.00
12	Civic Regalia	Town Hall		£0.00	£6,000.00	£6,000.00	£8,528.40	01/06/10	£0.00
13	Office Equipment, Furniture etc	Town Hall		£0.00	£69,542.27	£69,542.27	£71,975.52	01/06/10	£0.00
14	Clever Sid	Various around Town	01/06/2009	£2,792.10	£2,792.10	£2,792.10	£2,792.10	01/06/10	£2,792.10
15	Play Equipment	Memorial Gardens		£21,656.00	£21,656.00	£21,656.00	£25,191.46	01/06/10	£21,656.00
21	3 bus shelters	Castlegate Drive & Main Street	30/06/2015	£3,199.00	£13,199.00	£13,199.00	£0.00		£0.00
<b>Total Values</b>				£27,647.10	£153,189.37	£153,189.37	£146,343.05		£24,448.10
<b>Grand Total</b>				£52,649.10	£2,146,300.37	£2,146,300.37	£3,293,902.73		£1,044,303.04