

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
5		Mayo Monument	Main Street		£0.00	£1.00	£1.00	£122,367.60	01/06/10
6		Wordsworth Bust Statue	Main Street/Crown Street Junction		£0.00	£1.00	£1.00	£20,394.43	01/06/10
7		War Memorial	Station Road		£0.00	£1.00	£1.00	£52,551.75	01/06/10
8		Memorial Gardens	Wakefield Road		£0.00	£1.00	£1.00	£0.00	
9		Dorothy Wordsworth Statue	Corner Sullart St/Main St	01/12/2004	£0.00	£1.00	£1.00	£39,220.60	01/06/10
16		Town Clock	Main Street		£0.00	£1.00	£1.00	£0.00	
17		Play Area	Harris Park Extension	01/06/2012	£0.00	£1.00	£1.00	£0.00	
18		Play area	Greyrigg Avenue	01/06/2012	£0.00	£1.00	£1.00	£0.00	
19		Play Area	Isel Road	01/06/2012	£0.00	£1.00	£1.00	£0.00	
20		Play area	Towers Lane	01/06/2012	£0.00	£1.00	£1.00	£0.00	
					Total Values	£10.00	£10.00	£234,534.38	

Infrastructure Assets

Total Values

Land & Buildings

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	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value	
4	4	Victoria Hall	High Sand Lane		£0.00	£170,000.00	£170,000.00	£363,025.30	01/06/10	
22	22	Library, 88 Main Street	88 Main Street	16/10/2018	£1.00	£200,000.00	£200,000.00	£706,000.00		
Total Values					£25,002.00	£1,543,101.00	£1,543,101.00	£2,169,025.30		
Vehicles, Plant, Furniture & Equipment										
10	10	Contents	Victoria Hall		£0.00	£10,000.00	£10,000.00	£11,204.32	01/06/10	
11	11	Festive Lighting Cable/Equipment	Tarn Close Depot		£0.00	£30,000.00	£30,000.00	£26,651.25	01/06/10	
12	12	Civic Regalia	Town Hall		£0.00	£6,000.00	£6,000.00	£8,528.40	01/06/10	
13	13	Office Equipment, Furniture etc	Town Hall		£0.00	£69,542.27	£69,542.27	£71,975.52	01/06/10	
14	14	Clever Sid	Various around Town	01/06/2009	£2,792.10	£2,792.10	£2,792.10	£2,792.10	01/06/10	
15	15	Play Equipment	Memorial Gardens		£21,656.00	£21,656.00	£21,656.00	£25,191.46	01/06/10	
21	21	3 bus shelters	Castlegate Drive & Main Street	30/06/2015	£3,199.00	£13,199.00	£13,199.00	£0.00		
Total Values					£27,647.10	£153,189.37	£153,189.37	£146,343.05		
Grand Total					£52,649.10	£1,696,300.37	£1,696,300.37	£2,549,902.73		
+ assets disposed during year						£0.00				
Total						£1,696,300.37				