Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets											
5	5	Mayo Monument	Main Street			£0.00	£1.00	£1.00	£122,367.60	01/06/10	
6	6	Wordsworth Bust Statue	Main Street/Crown Street Junction			£0.00	£1.00	£1.00	£20,394.43	01/06/10	
7	7	War Memorial	Station Road			£0.00	£1.00	£1.00	£52,551.75	01/06/10	
8	8	Memorial Gardens	Wakefield Road	NOTE footpaths not insurable from 1/6/05		£0.00	£1.00	£1.00	£0.00		
9	9	Dorothy Wordsworth Statue	Corner Sullart St/Main St	Allerdale BC	01/12/2004	£0.00	£1.00	£1.00	£39,220.60	01/06/10	
16	16	Town Clock	Main Street			£0.00	£1.00	£1.00	£0.00		
17	17	Play Area	Harris Park Extension	Allerdale Borough Council	01/06/2012	£0.00	£1.00	£1.00	£0.00		
18	18	Play area	Greyrigg Avenue	Allerdale Borough Council	01/06/2012	£0.00	£1.00	£1.00	£0.00		
19	19	Play Area	Isel Road	Allerdale Borough Council	01/06/2012	£0.00	£1.00	£1.00	£0.00		
20	20	Play area	Towers Lane	Allerdale Borough Council	01/06/2012	£0.00	£1.00	£1.00	£0.00		
					Total Values	£0.00	£10.00	£10.00	£234,534.38		
Infrastructure Assets											
23	23	RDC Camera	Main Street, Cockermouth	Telemachus	01/04/2022	£5,900.00	£5,900.00	£5,900.00	£5,900.00		
					Total Values	£5,900.00	£5,900.00	£5,900.00	£5,900.00		
Land & Buildings											
1	1	Town Hall	Market Street	Allerdale B.C.	26/08/2003	£1.00	£1.00	£1.00	£1,491,242.90	08/10/23	£1,148,101.00

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
2	2	Tarn Close Sports Ground	Tarn Close	Allerdale		£25,000.00	£25,000.00	£25,000.00	£0.00		
4	4	Victoria Hall	High Sand Lane			£0.00	£1.00	£1.00	£687,474.32	08/10/23	£170,000.00
22	22	Library, 88 Main Street	88 Main Street	Cumbria County Council	16/10/2018	£1.00	£1.00	£1.00	£957,106.81	08/10/23	£200,000.00
24	24	Gote Road Allotments	Gote Road	Allerdale BC	01/01/2017	£1.00	£1.00	£1.00	£0.00		
25	25	Main Street Public Toilets	Main Street	Allerdale Borough Council	01/01/2018	£1.00	£1.00	£1.00	£100,000.00		
26	26	Harris Park Toilets	Harris Park	Allerdale Borough Council	01/01/2017	£1.00	£1.00	£1.00	£50,000.00		
					Total Values	£25,005.00	£25,006.00	£25,006.00	£3,285,824.03		£1,518,101.00

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	Fattorini Ltd		£0.00	£6,000.00	£6,000.00	£10,000.00	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	Proludic		£21,656.00	£21,656.00	£21,656.00	£25,191.46	01/06/10	
21	21	3 bus shelters	Castlegate Drive & Main Street	Euroshel	30/06/2015	£3,199.00	£3,199.00	£3,199.00	£15,000.00		£13,199.00
27	27	Planters on Main Street	Main Street		01/01/2000	£1.00	£1.00	£1.00	£3,000.00		
28	28	New planters	Main Street	gviews	16/01/2024	£599.20	£599.20	£599.20	£599.20		
29	29	Public Toilet CCYV	Main Street, Cockermouth	Walker Fire UK Ltd	28/10/2025	£2,283.82	£2,283.82				

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
30	30	Amberols/Hanging Baskets	Main St, Station St, Market Pl	Tivoli	19/03/2026	£1,000.00	£1,000.00			
31	31	6x3 Gazebo	Memorial Garden Store	Gala Tents Ltd	22/05/2025	£1,422.41	£1,422.41			
					Total Values	£32,953.53	£148,495.80	£143,789.57	£166,413.85	£13,199.00
					Grand Total	£63,858.53	£179,411.80	£174,705.57	£3,692,672.26	£1,531,300.00
				+ assets disposed during year				£0.00		
								£174,705.57		