

ASSET REGISTER NOVEMBER 2015

ref		£ new	date new (End Fin'l Year)	yrs	2=town; 3=c'l bldg	
Civic Hall						
6	CUPBOARD (LARGE FRONT ROOM)	200	1970	45		200
7	GAS FIRE (SMALL FRONT ROOM)	120	2002	13		120
8	TEAPOT (KITCHEN)	30	1970	45		30
9	TEA TROLLEY	30	1998	17		30
10	WASTE BIN (KITCHEN)	15	1998	17		15
11a	6 CHAIRS (MAIN HALL)	68	2003	12		68
12	17 CHAIRS MAIN HALL (CIVIC HALL)	72	1978	37		72
13	19 TABLES MAIN HALL (CIVIC HALL)	1,589	2001	14		1,589
14	5 FIRE EXTINGUISHERS - MAIN HALL (CIVIC HALL)	100	1993	22		100
15	CURTAINS MAIN HALL (CIVIC HALL) (Not used)	260	2000	15		260
16	FLOOR POLISHER/BUFFER (CIVIC HALL)	300	2000	15		300
17	3 X SWEEPING BRUSH	10	1999	16		10
20	CENTRAL HEATING BOILER (CIVIC HALL)	3,113	1997	18		3,113
22	OIL TANK (CIVIC HALL)	1,906	2002	13		1,906
28	CCTV INSTALLATION	1,250	2003	12		1,250
31	CUPBOARD (MAIN HALL)	672	2005	10		672
33	CUPS AND SAUCERS (KITCHEN)	42	2005	10		42
34	CURTAINS & FITTINGS (FRONT ROOM)	595	2005	10		595
35	TABLES TROLLEY	300	2001	14		300
36	24 CHAIRS (FRONT ROOM)	724	2002	13		724
38	BLIND (KITCHEN)	74	2005	10		74
54	KETTLE	18	2006	9		18
63	SCRUBBER / DRIER	769	2007	8		769
66	KETTLE	14	2008	7		14
69	CCTV HARD DRIVE	208	2008	7		208
71	CHAIR TROLLEY	70	2008	7		70
72	2 LADDERS	256	2008	7		256
74	A-BOARD	163	2008	7		163
75	WALL MOUNTED HEATER	424	2008	7		424
76	DISABLED TOILET ALARM	318	2008	7		318
95	DISPLAY BOARDS	*valued 2008 80	2008	7		80
96	COOKER	310	2008	7		310
97	CLOCK	*valued 2008 16	2008	7		16
99	COMPUTER CUPBOARD	*notional value 2009 300	2009	6		300
100	KITCHENWARE	200	2009	6		200
104	WINDOW BLINDS	150	2009	6		150
105	SIGN (Not used)	57	2009	6		57
106	EMERGENCY PASSAGE LIGHT	160	2010	5		160
109	VACUUM CLEANER	21	2010	5		21
110	ANSWERPHONE	21	2010	5		21
Town						
18	BUS SHELTER (RED COURT, LANCASTER ROAD)	550	2002	13	2	550
19	BUS SHELTER (LANCASTER ROAD / NORTH ROAD)	3,000	2007	8	2	3,000
27	BUS SHELTER (HAWES HILL)	2,500	2004	11	2	2,500
29	BUS SHELTER (HIGHFIELD ROAD)	1,700	2005	10	2	1,700
32	PLAYGROUND RAILINGS	6,600	2005	10	2	6,600
40	NOTICE BOARD (MARKET STREET)	700	2004	11	2	700
53	DOG-WASTE BINS (4)	544	2006	9	2	544
57	SEATS (Back Lane/Kellet Road, A6 - Crag Bank)	775	2007	8	2	775
59	ENTRANCE STONES (3)	1,200	2007	8	2	1,200
60	JUBILEE STONE	400	2007	8	2	400

61	QUEEN MOTHER PLAQUE		400	2007	8	2	400
62	SEATS (3)	*valued 2006	600 *	2006	9	2	600
65	SEAT (Back Lane/Kellet Road)		397	2007	8	2	397
67	DOG-WASTE BIN		143	2008	7	2	143
68	SEAT (Kellet Road Play Area)		432	2008	7	2	432
Council Building							
2	OLD MAYORAL CHAIN		1,960	1987	28	3	1,960
3	NEW MAYORAL CHAIN		1,600	2003	12	3	1,600
4	DEPUTY MAJOR'S JEWEL		250	1987	28	3	250
23	LARGE BROWN FILING CABINET		20	1950	65	3	20
24	WEDGEWOOD PLATE QE 2		100	1990	25	3	100
30	MAYORAL BOARD	*valued 2005	300 *	2005	10	3	300
37	FILING CABINET (2 DRAWER)		123	2003	12	3	123
39	BRASS PLAQUE (COUNCIL OFFICE)		138	2005	10	3	138
41	SHREDDER		42	2003	12	3	42
55	DISPLAY CABINET		100	2006	9	3	100
56	SOUVENIR VASE		24	2006	9	3	24
64	CARNFORTH AREA PRINT		69	2007	8	3	69
77	AERIAL PHOTOS (2)	*valued 2008	200 *	2008	7	3	200
78	FRAMED CERTIFICATES (3)	*valued 2008	30 *	2008	7	3	30
79	WAR ITEMS (2)	*valued 2008	50 *	2008	7	3	50
80	FRAMED PICTURE	*valued 2008	75 *	2008	7	3	75
81	LARGE TABLES (3)	*valued 2008	1,200 *	2008	7	3	1,200
82	SMALL TABLE	*valued 2008	200 *	2008	7	3	200
83	DESK TABLE - SMALL	*valued 2008	400 *	2008	7	3	400
84	CHAIRS - WITH ARM RESTS (9)	*valued 2008	900 *	2008	7	3	900
85	CHAIRS (6)	*valued 2008	480 *	2008	7	3	480
86	CHAIRS - STEEL TUBE (6)	*valued 2008	210 *	2008	7	3	210
88	COAT STANDS (2)	*valued 2008	140 *	2008	7	3	140
89	DESK TABLE - LARGE	*valued 2008	400 *	2008	7	3	400
90	SERVING TROLLEY	*valued 2008	70 *	2008	7	3	70
102	DECORATIVE PLATES (6)	*notional value 2009	120	2009	6	3	120
103	WINDOW BLINDS		134	2009	6	3	134
107	TOWN CRIER'S UNIFORM		725	2010	5	3	725
108	PLAQUES		61	2010	5	3	61
111	FLAGPOLES (2)		627	2011	4	2	627
112	FLAGS (4)		144	2011	4	2	144
113	VACUUM CLEANER		71	2011	4	3	71
115	SAGE ACCOUNTS 2010		565	2011	4	3	565
116	WEBSITE AND DOMAIN NAME REGISTRATION		50	2011	4	3	50
117	WAR MEMORIAL GARDENS FREEHOLD		1	2011	4	2	1
118	CIGARETTE BIN		38	2012	3	1	38
119	DISHWASHER		167	2012	3	1	167
120	ARMED FORCES DAY FLAG		56	2012	3	2	56
121	CIVIC HALL WATER BOILER		83	2012	3	1	83
122	UNION FLAG		94	2012	3	1	94
123	3 PAST MAYOR'S MEDALS		463	2012	3	3	463
124	CIVIC HALL FRIDGE		125	2012	3	1	125
125	Civic Hall Laptop		317	2013	2	1	317
126	Civic Hall Data Projector		271	2013	2	1	271
127	Civic Hall Projection Screen		49	2013	2	1	49
128	Civic Hall Drill		42	2013	2	1	42
129	Civic Hall Main Hall Clock		13	2013	2	1	13
130	Site Manager's Flat Boiler		1,875	2013	2	1	1,875
131	HP Officejet 8600+ Printer		154	2013	2	1	154
132	Civic Hall Microwave		58	2013	2	1	58
133	Civic Hall Dividing Screens		835	2014	1	1	835
134	Armed Forces Day Flag		14	2014	1	2	14
135	Union Standard		59	2014	1	2	59
136	War Memorial Gardens Floodlights		290	2014	1	2	290
137	Civic Hall Sign		332	2014	1	1	332

138	Defibrillator	650	2015	0	1	650
139	Park Bench Alexandra Road Park	450	2015	0	2	450
140	PA System	350	2015	0	2	350
141	Carnforth Patriots pictures	90	2015	0	1	90
142	Fan heater	20	2015	0	1	20
143	PA System additional leads	25	2015	0	2	25
144	5 Banners	270	2015	0	2	270

Additional items 2015-16

145	38 Chairs and trolley for Civic Hall	997	2015	0	1	997
146	9 x Barrier plant baskets	675	2015	0	2	675
147	4 x Rectangular bedding planters	340	2015	0	2	340
148	3 tier planter	499	2015	0	2	499
149	4 x Christmas tree lights for outside	284	2015	0	2	284

Total value Civic Hall contents and fittings	21,058
Total value of assets (excl Civic Hall building)	35,188
Civic Hall - building *current insured value	59,500
Total assets	115,746

Items Disposed of 2015-16