

Cotherstone Parish Council - Asset Register

Ref	Asset category	Description	Location	Owner/ custodian	Acquisition Date	Disposal date	Useful life estimate	Acquisition Price / Proxy value	Removal	Present use	Image	Condition / Note	Recommendation November 2019
1	Land	East Green (DU322215)	East Green, Cotherstone	Owner				£30,000.00		open space			
2	Land	West Green (DU322215)	West Green, Cotherstone	Owner						open space			
3	Cemetery	Cemetery, Cotherstone DU322215)	Cemetery, Cotherstone	Owner						Cemetery			
4	Land	The Hagg (DU322215)	The Hagg, Cotherstone	Owner						open space			
5	Building	Hearse House (used for storage)	Opposite Village Hall, Cotherstone	Owner						Storage (rented out)			
6	Administration	Laptop HP 14-bs058sa 14" laptop - smoke grey	Clerk, DL12 0RP	Owner	29/01/2018			£337.99		Administration		Excellent	
7	Administration	Printer - Canon PIXMA MG5750	Clerk, DL12 0RP	Owner	29/01/2018			£61.23		Administration		Excellent	
8	Property	Restored water hand pump	Village Green	Owner				£1.00		Ornamental		Restored in approx. 2015	
9	Land	Klondike allotments	Klondike	Owner				£1.00		Tenanted garden allotments			
10	Land	The Close allotments	The Close	Owner				£1.00		Tenanted garden allotments			
11	Administration	Acrylic poster holders	PC Noticeboard	Owner	13/09/2018		5 years	£38.58		Noticeboard		Good	
12	Administration	Good Councillor Guide books	With parish councillors	Owner	11/10/2018		2 years	<del>£22.75</del>	£22.75	Councillors		Good	Remove from asset register following Mazars's guidance that a book is not 'property, plant or equipment'
13	Administration	Arnold-Baker on Local Council Administration	Clerk, DL12 0RP	Joint owner (Middleton and Startforth)	12/10/2018		2 years	<del>£36.26</del>	£36.26			Good	Remove from asset register following Mazars's guidance that a book is not 'property, plant or equipment'
14	Land	Parking sign	The Hagg, Cotherstone	Owner	22/02/2019		5 years	£54.30		Signage		Good	
15	Building	Bus shelter	East end of village, near The Close	Owner	unknown		20 years	£1.00		Bus shelter		Reasonable	
16	Noticeboard	Parish Council noticeboard	inside boundary of Methodist Chapel	Owner	unknown		10 years	£1.00		Noticeboard		Reasonable/poor	
17	Noticeboard	Parish Council noticeboard	Inside boundary of Cemetery	Owner	Unknown		10 years	£1.00		Noticeboard		Reasonable	
18	Sports equipment	Football posts	The Hagg, Cotherstone	Owner	Unknown		10 years	£1.00		Sports		Reasonable	
<b>TOTAL</b>								<b>£30,558.11</b>	<b>£59.01</b>				
<b>TOTAL ASSET VALUE AT 31 March 2020</b>								<b>£30,499.10</b>					