

**UTKINTON & COTEBROOK PARISH COUNCIL**

**Asset Register as at 25th March 2019**

	Description	Location / identification	Acquisition Date	How Acquired	Value basis	Audit Valuation 2017-2018	Insurance Needed @ 18.1.18	Restated 17/18 Audit Valuation	Audit Valuation 2018-2019	Insurance Needed @ 25.03.19
1	Shrine	John Street, Utkinton	Unknown	Unknown	Insurance	£17,925.00	£17,925.00	£1.00	£1.00	£18,000.00
2	Quarry Wood		1994	Unknown		£6,500.00		£1.00	£1.00	
3	Noticeboards	Village Hall, John Street	2003	VRBC			£300.00	£1.00	£1.00	£600.00
		Tarporley Road, Cotebrook	2003	VRBC			£300.00	£1.00	£1.00	£600.00
		Rose Farm Shop Utkinton	2013	Purchased	Invoice	£293.00	£300.00	£293.00	£293.00	£600.00
4	Memorial bench	Bigfield Lane/ John Street.	2008	Gifted by Cllr Barnes	Insurance	£499.26	£500.00	£499.26	£499.26	£500.00
	Bench	Quarry Wood	2008		Insurance	£120.00	£150.00	£1.00	£1.00	£600.00
	Memorial bench	Shrine	2013	Donated	Insurance	£600.00	£650.00	£1.00	£1.00	£600.00
	Jubilee bench	Shrine	2012	Purchased	Invoice	£765.00	£800.00	£765.00	£765.00	£600.00
	Bench	Cotebrook Green	Unknown	Unknown				£1.00	£1.00	£600.00
	Jubilee bench	Cotebrook	2012	Purchased	Invoice	£765.00	£800.00	£765.00	£765.00	£600.00
5	Bus Shelter	Cotebrook (junc Utkinton Lane)			Insurance	£2,502.35	£2,600.00	£2,502.35	£2,502.35	£2,500.00
	Bus Shelter	Utkinton (nr Shrine)						£3,624.35	£3,624.35	£3,500.00
6	3-drawer metal filing cabinet	At Clerk's home	2006	Purchased	Cost on purchase	£45.00		£45.00	£45.00	
	3-drawer metal filing cabinet	Utkinton Village Hall	Feb-19	Gift from F Tunney				£1.00	£1.00	
7	Land leased from CWAC	Cotebrook Green 1			Leased					
8	Land leased from UU	Cotebrook Green 2			Leased					
9	Drinks flask	Cllr Boyle - for meetings	Aug-2008	Purchased	Cost on	£29.99		£29.99	£29.99	
	10 plastic cup holders		Mar-2009	Purchased	Cost on purchase	£7.49		£7.49	£0.00	
10	1 basketball stand	Cotebrook Green 2	Sep-2008	Purchased	Insurance	£726.39	£750.00	£726.39	£726.39	
11	1 junior football goal	Cotebrook Green 2	Sep-2008	Purchased	Insurance	£558.34	£600.00	£558.34	£558.34	
12	Ex-BT K6 telephone kiosk	Cotebrook	Mar-2010	Purchased	Insurance	£524.00	£550.00	£524.00	£524.00	£2,000.00
13	3 cork memo boards	Utkinton Village Hall	Jun-2010	Purchased	Cost on purchase	£25.97	£30.00	£25.97	£0.00	
14	1 Finger Post	corner of Utkinton road and Hall Lane	Jun-2017	Purchased	Gifted by CWaC	£0.00	£1,500.00	£1.00	£1.00	£2,000.00
15	1 Finger Post	corner of Utkinton lane and Wood lane	Jun-2017	Purchased	Gifted by CWaC	£0.00	£1,500.00	£1.00	£1.00	£2,000.00
16	Defibrillator	Utkinton, Rose Farm	Jun-2016	Donation	Invoice	£1,794.00	£1,800.00	£1,794.00	£1,794.00	£1,800.00
17	HP Pavillion laptop for Clerk	7 The Crescent, Utkinton, CW6 0LT	Jul-2017	Purchased	Invoice	£479.99	£480.00	£479.99	£479.99	£480.00
18	Brother Inkjet printer	7 The Crescent, Utkinton, CW6 0LT	Jul-2017	Purchased	Invoice	£124.34	£125.00	£124.34	£124.34	
19	FEL laminator	7 The Crescent, Utkinton, CW6 0LT	Jul-2017	Purchased	Invoice	£39.98		39.98	£39.98	
20	Vehicle activation sign	A49 at Cotebrook	?? Inv 3.11.17	Purchased	Invoice	£5,574.20	£5,600.00	£5,574.20	£5,574.20	£6,900.00
21	Vehicle activation sign	Quarry Bank, Utkinton	Mar-2016	Purchased	Invoice		£6,900.00		£6,900.00	£6,900.00
22	10 High Viz Vests	At Councillors homes	Oct-2018	Purchased	Invoice		£105.00		£105.00	
23	Roll of Honour Board	Utkinton Village Hall	Nov-2018	Purchased	Invoice				£1,329.84	£1,400.00
						£39,899.30	£44,265.00	£18,388.65	£26,690.03	£52,780.00