

Asby Parish Council ASSET REGISTER | 2016-17

Valuations, where provided, are based on the purchase price (ex VAT) of assets.

No assets are individually insured.

Description	Location (if relevant)	Value at purchase	Date aquired (if known)	Condition at March 2014	Notes	Comments from annual inspection March 2017
MOVEABLE ASSETS						
Noticeboard	Great Asby (bus shelter)	£1,244.76	2014	Good		Good
Noticeboard	Whygill Head	£350 £131.72 refurb costs	2002; refurb 2015	Poor	Refurbished & relocated 2015	Maintenance needed
Noticeboard	Little Asby	£603.76	2014	Good		Good
Public Bench	Almshouses	Unknown	1972	Good		Good
Public Bench	Burial Ground	Unknown		Satisfactory	Repaired July 2014	Maintenance needed
Public Bench	Moor Hill	Unknown	1972	Satisfactory		Satisfactory but access path required
Public Bench	Playground	Unknown	1977	Satisfactory		Satisfactory but access path required
Public Bench	Front Road	£577.73	2014	Good		Good
Public Bench	Chapel Green	Unknown		Good		Good
Picnic table	Well Green	Donated	2011	Good		Good
Picnic table	Playground	Unknown		Good	Donated by Wild Rose Caravan Site	Good
Plaque	St Helen's Well	£120	2009	Good		Good
Footpaths map	Bus shelter	Funded		Good		Good
Interpretation panel	Bus shelter	Funded	2011	Good		Good

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Filing Cabinet	Village Hall store	£160	2009	Good		Good
Temporary Street Light	Rectory	£300	2015	N/A		Good
SID 1/3 rd Share	Various	£800	2015	N/A		Good
Public Bench Burial Ground		£2000	2016	N/A		Good
Defibrillator	Outside village hall, Great Asby	£1,570	2013	Good	Weekly checks recorded	Good
Defibrillator	Outside Chapel Farm caravan park, Little Asby	£1,570	2013	Good	Weekly checks recorded	Good
BUILDINGS ETC						
Bus shelter	-	Unknown	1952	Good		Good
LAND HOLDINGS, LEASES ETC						
Chapel Green	-	£1	1969	Good	Ownership registered with Land Registry	Good
Well Green	-	£1		Good	No registered owner (see also St Helen's Well); Scheme of Management with Eden District Council agreed 2014.	Good
St Helen's Well	-	£1	2012	Good	Ownership registered with Land Registry Gate repainted July 2013	Good
Bus-shelter Green		£1		Good	No registered owner (see also Bus Shelter); Scheme of Management with Eden District	Good

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					Council agreed 2014	
Dale Green	-	£1		Good	No registered owner; Scheme of Management with Eden District Council agreed 2014	Good
Playground Green	-	£1	2012	Good	Freehold for area of playground only. Playground responsibility of Eden District Council	Good
Burial ground	-	£1 purchase; £8,485.60 capital expenditure	District Council acquired in 1983; ownership transfered to Parish Council 2012	Good	Ownership registered with Land Registry 2013. Drainage works completed 2013 at cost of £8,486 Gates repaired 2013.	Good
RIGHTS HELD ON BEHALF OF PARISH						
Butts Green	-	N/A		-	Owned by Mr Lancaster	Good
TOTAL VALUE		£14,470.57				

For approval 16 March 2017