

Crosby Ravensworth Parish Council

Draft Asset Register, Revised in accordance with Asset Valuation Policy 31/12/2021

(For approval at the Ordinary Meeting of the Parish Council the 10 January 2021.)

	Assets of Crosby Ravensworth Parish Council	<i>Classification</i>	<i>Acquisition</i>	<i>Disposal</i>	<i>Method</i>	<i>Provenance</i>	<i>Cost</i>	Proxy Value	Insurance Value	
1	Seats & Swings (Seats)*	<i>Community Asset</i>	<i>Various dates</i>	<i>N/A</i>	<i>Unknown</i>	<i>N/A</i>	<i>N/A</i>	£1,400.00	£11,983.28	**
2	Recreation Ground Equipment Crosby Ravensworth	<i>Community Asset</i>	<i>2000</i>	<i>N/A</i>	<i>Purchase</i>	<i>N/A</i>	<i>TBC</i>	£14,000.00	£6,000.00	
3	Reagill Village Green (CU321100)	<i>Community Asset</i>	<i>1979</i>	<i>N/A</i>	<i>Decision of Commons Commissioner</i>	<i>N/A</i>	<i>N/A</i>	£1.00	£3,000.00	**
4	Old Police Station (CU293054)	<i>House</i>	<i>1977</i>	<i>N/A</i>	<i>Transfer</i>	<i>Police Authority</i>	<i>N/A</i>	£1.00	£376,768.00	**
5	Holly Cottage (First Registration of Title Pending)	<i>House</i>	<i>2021</i>	<i>N/A</i>	<i>Bequest</i>	<i>Will of JT Relph</i>	<i>N/A</i>	£1.00	£450,000.00	**
6	Crosby Ravensworth Shelter	<i>Shelter</i>	<i>2000</i>	<i>N/A</i>	<i>Payment</i>	<i>N/A</i>	<i>TBC</i>	£4,000.00	£11,000.00	
7	Maulds Meaburn Shelter	<i>Shelter</i>	<i>2000</i>	<i>N/A</i>	<i>Payment</i>	<i>N/A</i>	<i>TBC</i>	£4,000.00	£11,000.00	
8	Reagill Shelter	<i>Shelter</i>	<i>2000</i>	<i>N/A</i>	<i>Payment</i>	<i>N/A</i>	<i>TBC</i>	£4,000.00	£11,000.00	
9	Wayleave(s)	<i>Wayleaves</i>	<i>Various dates</i>	<i>N/A</i>	<i>Agreement</i>	<i>N/A</i>	<i>N/A</i>	£200.00	£0.00	**

Assets Insured by or Leased to Crosby Ravensworth Parish Council

1	Maulds Meaburn Village Green (Sole Trustee Crosby Ravensworth Parish Council - Charity Number 509490, CU315466)	<i>Community Asset (Owned in Trust)</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>Dent Estate</i>	<i>N/A</i>	<i>N/A</i>	£0.00	
2	Archive leased from Crosby Ravensworth Relief in Need Charities (Expires 30/11/2027)	<i>Leased</i>	<i>2005</i>	<i>N/A</i>	<i>Leased</i>	<i>Crosby Ravensworth Relief in Need Charities</i>	<i>N/A</i>	£0.00	£195,046.00	**
3	Play Area (Expires 7/12/2025)	<i>Leased</i>	<i>2000</i>	<i>N/A</i>		<i>R. G. Todd</i>	<i>N/A</i>	£0.00	<i>N/A</i>	

£27,603.00 £1,075,797.28

* See Schedule of Street Furniture and Swings.

** Subject to the application of BPI

<i>Proxy Value for AGAR (Box 9)</i>	<i>£27,603.00</i>
<i>Insurance Value</i>	<i>£1,075,797.28</i>

Current Insurance arranged under Zurich Policy YLL-2720839733, expires 31 May 2022

Crosby Ravensworth Parish Council
 Draft Asset Register, Schedule of Street Furniture, Revised 31/12/2021
 (For approval at the Ordinary Meeting of the Parish Council on the 10 January 2021)

Schedule of Street Furniture/Play Equipment (not including the play area adjacent to the archive)

Location	Item	Construction	Proxy value	Thwaytes (2011)
Crosby Ravensworth				
1 Junction of Gilt Lane and Haberwain opposite Village Hall (Coronation Bench)	Bench	Painted Steel		£333.33
2 Verge to the west of the road between Hopper Hill and Maulds Meaburn (Coronation Bench)	Bench	Painted Steel		£333.33
3 Junction of Gilt Lane and Slack Randy	Bench	Wood/Painted Steel		£333.33
4 Green adjacent to Millennium Stone	Bench	Wood/Painted Steel		£333.33
5 Bank Lane overlooking Woodfoot	Bench	Wood/Painted Steel		£333.33
6 Half way up Slack Randy	Bench	Wood/Painted Steel		£333.33
7 Path adjacent to play area	Bench	Wood/Stone		£333.33
8 Haberwain Lane adjacent to the plantation overlooking Wickerslack	Bench	Wood/Painted Steel		£333.33
10 Adjacent to the beck at the junction of Woodyard and Tenter Row	Swing	Painted Steel		£2,000.00
Maulds Meaburn				
1 Between the footbridge and the Mill race opposite Elisabeth Cottages	Bench	Painted Steel		£333.33
2 Verge opposite the road from Lyvennet House	Bench	Painted Steel		£333.33
3 At boundary wall of 'Green Cottage'	Bench	Wood		£333.33
4 To the east of the carriage way opposite Meaburn Hill farmhouse	Bench	Wood/Painted Steel		£333.33
5 To the west of the Lyvennet below the Weir	Bench	Wood/Painted Steel		£333.33
6 To the North of School House	Bench	Wood/Painted Steel		£333.33
7 Opposite Riverside	Picnic Table	Wood		£333.33
8 Between the weir and the Brewhouse on MMVG	Swing	Painted Steel		£2,000.00
9 Meaburn Edge	Bench	Wood/Painted Steel		£333.33
Reagill				
1 Reagill Village Green	Bench	Wood		£500.00
2 Reagill Village Green	Picnic Table	Wood		£150.00
3 Reagill Village Green	Swing	Painted Steel		£2,000.00
Totals			£1,400.00	£11,983.28

Notes

Street Furniture insured to a value limit in excess of listing at £45,730 as a result of index linking (Zurich YLL-2720839733) exp 31 May 2022.