

COSSINGTON PARISH COUNCIL

Asset Register 20 May 2024

Date of acquisition	Description	Location	Deprn %	Original cost	Cumulative depreciation	Depreciation this year	Written down value	Annual return: Cost or Valuation	Basis	Replace-ment cost	Basis	Comments
LAND												
1967	Common Land (50 sq yds) and Village Pound, restored 1986	Between 141 and 145 Main Street		unknown				0		0		Owned by 145 Main Street
1976	Land (600 sq yds) now used as Parish Car park	Rear of 125 Main street, fronting on to Back Lane	0%	unknown				1,000	E	1,000	E	Agricultural value @ £7,250/acre
2000	Land (1800 sq yds) now used as Memorial Car park	Off Main Street, behind the War Memorial	0%	gift - J Astill				3,000	E	3,000	E	Agricultural value @ £7,250/acre
CAR PARKS												
23/10/2006	Surfacing of Memorial Car park, adjacent to All Saints Church	Off Main Street, behind the War Memorial	5%	22,434	17,947	1,122	4,487	4,487	C	27,840	I	CD Plant Hire Ltd
17/04/2007	Making entrance to Memorial Car park, adjacent to All Saints Church	Off Main Street, behind the War Memorial	5%	8,349	6,679	417	1,670	1,670	C	10,110	I	CD Plant Hire Ltd
09/11/2007	Install storm drain to entrance to Memorial Car park	Off Main Street, behind the War Memorial	5%	2,420	1,936	121	484	484	C	2,870	I	CD Plant Hire Ltd
	Pavement	Outside cottages 44-48 Main Street	5%	10,000	500	500	9,500	9,500	C	10,000	I	C3 Civils
01/09/2023	Driveway to Memorial Car Park	Off Main Street, behind the War Memorial	5%	22,235		1,112	22,000	22,000	C	22,500	I	Kuato Civils
WALLS, GATES & FENCES												
1967	Common Land (50 sq yds) and Village Pound, restored 1986	Between 141 and 145 Main Street		unknown				0		0		Owned by 145 Main Street
1976	Fence around Parish Car park	Rear of 125 Main street, fronting on to Back Lane	20%	unknown			1	1	E	2,500	E	
25/03/2000	Gates & wooden fence surrounding Memorial Car park	Off Main Street, behind the War Memorial	20%	940	939		1	1	C	1,390	E	
WAR MEMORIALS												
1920	War memorial, with later additions	Main Street, adjacent All Saints Church	0%	unknown				43,400	V	55,000	E	Herberts Masonry Contracts; 1939-45 names added Nov 95 £264, Cleaned Oct 1998 £680, Cleaned May 2024 £600
STREET FURNITURE												
1999	Wooden Bench seat	Junction of Main street and Polly Peggs footpath	20%	unknown			1	1	E	450	E	In Memory of Stan Haberle
2022	Wooden Bench seat W.I. Bench	Junction of Crabtree Lane and Bennetts Lane	20%	440	88	88	352	352	C	450	E	WI
1995	Wooden Bench seat	Main Street, adjacent War Memorial	20%	unknown			1	1	E	450	E	No inscription
2022	Wooden Bench seat Jay Copson	Main Street, adjacent Hall Close	20%	440	88	88	352	352	C	450	E	In memory of Jay Copson
Unknown	Wooden Bench seat, replaced 2006	Main Street, adjacent 91 Main Street	20%	unknown			1	1	E	450	E	In memory of Edith & Hector Reid
28/02/2008	Wooden Bench seat, in memory of Doreen Haberle	Memorial car park	20%	425	424		1	1	C	450	E	In Memory of Maurice & Florence Kirk
Unknown	Wooden Bench Seat	Memorial car park	20%	unknown			1	1	E	450	E	
2022	Wooden Bench seat, Margaret Chambers	Behind War Memorial	20%	440	88	88	352	352	C	450	E	In memory of Margaret Chambers
1995	Notice Board, free standing	On Main Street, adjacent to the War Memorial	20%	unknown			1	1	E	250	E	
1995	Notice Board, wall mounted	Royal Oak, Main Street	20%	unknown			1	1	E	150	E	Greenbarnes
20/05/2024	Millenium Parish Map and Display Board	Adjacent to the War Memorial	20%	137	136		1	1	C	275	E	
Unknown	Commemorative plaque - Winston Churchill	Oak tree Main street / Polly Peggs 1874-1965	5%	unknown			1	1	E	250	E	
Unknown	Commemorative plaque - Coronation of HM Queen Elizabeth II	Oak tree 65 Main Street dated 2nd June 1953	5%	unknown			1	1	E	250	E	
Unknown	Commemorative plaque - Silver Jubilee of HM Queen Elizabeth II	Oak tree Hall/Homestead Cls dated 6th Feb 1977	5%	unknown			1	1	E	250	E	
Unknown	Commemorative plaque - Coronation of HM King Edward VII	Oak tree Hall Close dated 9th August 1902	5%	unknown			1	1	E	250	E	
Unknown	Commemorative plaque - Coronation of HM King George VI	Oak tree 81 Main Street dated 12th May 1937	5%	unknown			1	1	E	250	E	
Unknown	Commemorative plaque - Coronation of HM King George V	Oak tree 85 Main Street dated 22nd June 1911	5%	unknown			1	1	E	250	E	
Unknown	Commemorative plaque - Single European Market 1992	12 Oaks at junction Platts Lane and Syston Road		Stolen & not replaced			1	1	E	0	E	
29/03/2006	1 Litter bins (pole mounted) for dog waste, green	Junction of Main street and Polly Peggs footpath	20%	251	250		1	1	C	250	E	
29/03/2006	1 Litter bins (pole mounted) for dog waste, green	Opposite Recreation Ground, Platts Lane	20%	251	250		1	1	C	250	E	
29/03/2006	1 Litter bins (pole mounted), green	adjacent 125 Main Street	20%	81	80		1	1	C	100	E	
29/03/2006	1 Litter bins (pole mounted), green	Bus stop adjacent Royal Oak, Main Street	20%	81	80		1	1	C	100	E	
23/01/2007	1 Litter bin (free standing), Evolution type, black	Junction of Main Street and Polly Peggs footpath	20%	220	219		1	1	C	250	E	
14/06/2007	Memorial Car park roadside sign	On Main Street, by the War Memorial	5%	259	258		1	1	C	310	E	Leicestershire County Council
17/02/2010	British Telecom, Roadside telephone box	Junction Main Street and Bennetts Lane	0%	1			3,000	3,000	E	5,000	E	
14/06/2020	Oak Planter	Main Street, outside Derry's	20%	600			600	600	C	1,000	E	No labour cost - so no dep'n before Y3
	4 x Bollards	Outside cottages 44-48 Main Street	5%	1,200	180	60	1,020	1,020	C	1,200	E	C3 Civils
15/06/2007	Memorial Car park lighting	Off Main Street, behind the War Memorial	5%	4,199	3,359	210	840	840	C	5,500		MPES Ltd
OTHER PROPERTY												

04/11/2010	Christmas lights, for use around War Memorial	stored at Resident's premises	20%	1,000	999		1	1	C	2,500	Blachere Illumination UK Ltd
17/01/2011	Christmas lights support frame	stored at Resident's premises	10%	285	284		1	1	C	900	Knoxford Ltd
17/10/2011	LED Star, for use with War Memorial Christmas lights	stored at Resident's premises	10%	80	79		1	1	C	250	Blachere Illumination UK Ltd
17/10/2011	Christmas lights (19 x LED Spark lights) for Oak tree on Main Street	Distributed around the village to residents		1,200	1,200		0				Blachere Illumination UK Ltd
01/05/2023	7 x Crab Apple Trees for QEII reign	along Crab Tree Lane	0% gift - Goscote Nurseries				1	1		700	
01/11/2023	Plaque and rock plinth re crab apple trees	Crab Tree Lane	5%	500			500	500	C	500	C
03/03/2024	Plaque re planters	entrance to village sign, outside Derry's	5%	350			350	350		350	
19/02/2014	Defibrillator (gift from Babington's Charity, Per Helen McCague)	In Telephone box Main street/Bennets Lane	5%	2,000	900	100	1,100	1,100	C	2,000	
				63,999	36,965	3,906	46,633	94,034		163,145	

INSURANCE SUMMARY

4,000.00	LAND	Cannot be Insured
73,320.00	CAR PARK	Cannot be Insured
3,890.00	WALLS, GATES & FENCES	Insured
55,000.00	WAR MEMORIALS	Insured
19,735.00	STREET FURNITURE	Insured
5,200.00	OTHER PROPERTY	Insured - NB - Defibrillator excluded as standard policy cover provides for this

161,145.00

£83,825.00 ex Land/Car Parks

Basis of calculations:

Items costing less than £500, written down to £1 on acquisition
1000 acres = 404.69 hectares
4840 sqyards = 1 acre

E Estimate
V Valuation
I Indexed to RPI
C Cost