

Colton Parish Council – Assets Register as at 31st March 2018

Ref No	Description	Location / Identification	Date Acquired	Cost or estimated value	Value Insured for	Net Book Value ⁸	Accounting Treatment	Custodian	Notes. Useful life estimate & Disposal/Discharge
1	3 seats ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Unknown 'Historic' est £1	£ 1348	£0	Donated	Bouth Village Green Committee	
2	Flag Pole ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Unknown 'Historic' est £1	£ 3,375	£0	Donated	Bouth Village Green Committee	
3	Play Equipment ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Unknown 'Historic' est £1	£ 5,735	£0	Donated	Bouth Village Green Committee	
5	Mower and Strimmer ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Estimated at £400	£842	£0	Charged to inc/exp account in year of purchase	Bouth Village Green Committee	
6	Fencing and Gates ¹	Bouth Village Green	<i>New fencing 2014</i>	Unknown 'Historic' est £1 TBC	£1687	£0	Charged to inc/exp account in year of purchase	Bouth Village Green Committee	Expenditure through funding and fundraising
7	2 seats	One on road to Colton Church and one in storage	12/3/07	£211.50 £211.50 TOT £423	£ 899	£0	Charged to inc/exp account in year of purchase	Clerk	
8	Notice Boards: - Oxen Park ⁷ - Colton ³ - Rusland ² - Rusland Cross ⁴ - Lakeside ² - Finsthwaite ⁵ - Bouth ⁶ - High Nibthwaite ²	New NB gig house door Colton - junction Rusland Reading Rooms Rusland Cross Wood View, Lakeside Finsthwaite jct to church White Hart wall, Bouth By phone box, Nibth'te	2016 2005 2013 2005 2005 2013 Mar2015 Oct 2011	£252 £440 £985 £25 materials £738 £900 (estimate) £770 £820 TOT £4930	£6750	£0	All Charged to inc/exp account in year of purchase. Exception is 'donated' new 2013 notice-board at Finsthwaite, received free via County Community Transport.	Clerk	Note: New free board from County for Finsthwaite in 2013. Fins. board transferred to Lakeside. Old Lakeside board disposed of.
9	2 grit bins - Finsthwaite - Hay Bridge	Chapman Brow 1 st cattle grid	Oct 2011 Oct 2011	£102 £102 TOT £204	£624 (6 grit bins)	£0	Charged to inc/exp account in year of purchase	Clerk	Ickenthaite Bin missing/stolen 2012. Considered disposed of.
10	Drainage Rods DR attachments Metal Detector	Held by Lengthsman at The Nook, Penny Bridge Signed:	Feb 2012/ Dec 2013 Mar 2014 Feb 2015 Jan 2016	£23 £37 £32 £29 £28 TOT £149	£0	£0	Charged to inc/exp account in year of purchase	Mr Archie Workman, Lengthsman	

11	2 'Adopted' Phone Kiosks	Oxen Park Nibthwaite	June 2010	£2	£0. 3rd party liability only.	£0	Charged to inc/exp account in year of purchase	Clerk	
12	Community Defibrillators	- Oxen Park Phone Kiosk -White Hart wall, Bouth	March 2014 Sept 2016	£1750 £1650	£2000 £2000	£0 £0	Charged to inc/exp account in year of purchase		Obtained with grants. Zero-rated for VAT.
13	Clerks Laptop printer and external hard drives	Clerks house	Dec 2016	£600	£600	£0	Charged to inc/exp account in year of purchase		
TOTAL				£10,111					

Footnotes:

1. These items were owned by the Bouth Village Green Voluntary Committee on behalf of the village of Bouth, before April 2006 when the Committee became part of Colton Parish Council as the " Bouth Village Green and Playground Advisory Committee".
2. These boards were made by Peter Helme of Water Yeat and are placed at Lakeside (made in 2005), Oxen Park (2005), High Nibthwaite (2011) and Rusland (2015).
3. These boards were made by Signs by Design of Kendal, were cheaper but have mostly fallen apart – not up to the exposed weather conditions – and are gradually being disposed of.
4. This board was kindly made by Mr Ron Mein of Bouth for the cost of materials only.
5. New notice-board at Finsthwaite, received free of charge via County (Community Transport), in 2013.
6. New aluminium notice-board bought for Bouth in March 2015.
7. In 2016, it was decide to buy a cheap plastic board to be fitted onto Oxen Park gig-house door, sheltered from the weather. The original board (see under 2. Above) will be removed and placed at Colton to replace the original board (see under 3. above).
8. Fixed assets of less than £2000 are charged to the Income and Expenditure A/c in the year of purchase. Most items are depreciating items. They are insured for their replacement value.

Reviewed, updated and approved by Finance WG:.....

Signed:

Noted at Council meeting :.....