

Colton Parish Council – Asset Register as at 31 March 2020

Ref No	Description	Location / Identification	Date Acquired	Cost or estimated value	Value Insured for	Net Book Value ²	Accounting Treatment	Custodian	Notes. Useful life estimate & Disposal/Discharge
1	7 seats ¹	Bouth Village/Village Green	<i>PC took over in April 2006</i>	Unknown 'Historic' est £1	£ 1348	£0	Donated	Bouth Village Green Committee	All donated
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 ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Estimated at £400	£1000	£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>	£1687	£1687	£0	Charged to inc/exp account in year of purchase	Bouth Village Green Committee	Expenditure through grants and fundraising
7	2 seats	One on road to Colton Church and one in storage (Oxen Park)	12/3/07	£211.50 £211.50 TOT £423	£ 899	£0	Donated	Clerk	
8	Notice Boards: - Oxen Park - Colton - Rusland - Rusland Cross - Lakeside - Finsthwaite - Bouth x 2 - High Nibthwaite	New NB gig house door Colton - junction Rusland Reading Rooms Rusland Cross Wood View, Lakeside Finsthwaite jct to church White Hart wall and Village Green, Bouth By phone box, Nibth'te	2016 2005 2013 2005 2005 2013 Mar2015 Feb 2020 Oct 2011	£252 £440 £985 £25 materials £738 £900 (estimate) £770 £280 £820 TOT £5210	£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	£0	£0	Charged to inc/exp account in year of purchase	Mr Archie Workman, Lengthsman	

				TOT £149					
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	Donated	Clerk	Oxen Park-donated Bouth-bought by Village fundraising
13	Clerk's printer and external hard drives Clerk's laptop (Acer)	Clerks house	Dec 2016 Aug 2019	£600 £413 TOT £1013	£600	£0	Charged to inc/exp account in year of purchase	Clerk	Dell laptop condemned July 2019
14	Litter picking equipment	Finsthwaite Hall	March 2019	£30	£30	£0	Charged to inc/exp account in year of purchase	Clerk	
TOTAL				£10,804					

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. 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 : Minute ref: February 2020, 18/2020/c
Minute ref: