

Colton Parish Council – Asset Register as at 31 March 2023

Ref No	Description	Location / Identification	Date Acquired	Cost or estimated value	Value Insured for	Accounting Treatment	Custodian	Notes RE 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	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	£ 3375	Donated	Bouth Village Green Committee	
3	Play Equipment ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Unknown 'Historic' est £1	£ 5735	Donated	Bouth Village Green Committee	
5	Mower ¹	Bouth Village Green	<i>PC took over in April 2006</i>	Estimated at £400	£1000	Charged to account in year of purchase	Bouth Village Green Committee	
6	Fencing and Gates ¹	Bouth Village Green	<i>New fencing 2014</i>	£1687	£1687	Charged to 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 adjacent to village pump at Oxen Park	12/3/07	£211.50 £211.50 TOT £423	£ 899	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	All charged to account in year of purchase. Exception is 'donated' new 2013 notice-board at Finsthwaite, received free via County Community Transport.	Clerk	
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)	Charged to account in year of purchase	Clerk	

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	Charged to 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	Charged to 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	Donated	Clerk	Oxen Park-donated Bouth-bought by Village fundraising
13	Clerk's printer (HP) Clerk's laptop (Acer)	Clerks house	March 2022 Aug 2019	£175 £413 TOT £588	£175 £700	Charged to account in year of purchase	Clerk	Canon printer disposed of March 2022, new printer (HP) purchased
14	Litter picking equipment	Finsthwaite Village Hall	March 2019	£30	£30	Charged to account in year of purchase	Clerk	
15	Lawnmower Honda HRH 536	Bouth, locked barn (village resident)	May 2021	£1700	£1700	Donated	BVG Committee	Donated by Bouth village resident
16	Trough planter	Bouth, near pump	2021	£120	£120	Charged to account in year of purchase	BVG Committee	Purchased by BVG Committee
TOTAL				£13,911				

Footnote:

- 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".

Reviewed by Parish Clerk: 5 April 2023

Signed:

Noted and approved at Council meeting : 15 May 2023

Minute reference: 15/2023 (c)