

Colton Parish Council Asset Register

Last updated: 18/05/2024

Description	Location	Date of Purchase	Purchase Value	Replacement Value	Insurance Value	Date Of Disposal	Notes
Land 1.16 Acres	Off Heath Way, Colton WS15 3LA (Title number SF611875)	15th August 1972	£580.00				
Land 2,950sq yds	Burial Ground, Bellamour Way, Colton WS15 3LL	4th March 1957	£1.00				
Common land CL73	Stockwell Heath by pond	1976	£1.00				Records found January 2020 confirming that ownership was invested in Parish Council in 1976.
Common land CL74	By side of Moreton Brook near bridge	1976	£1.00				Records found January 2020 confirming that ownership was invested in Parish Council in 1976.
Shed	Burial Ground		£1.00		£1,702.89		Key returned by S Perkin, April 2019, then held by Cllr S Plater then returned to Clerk, June 2022
Gates & Fencing	Burial Ground		£1.00		£4,762.30		
Public Seat	Martin Lane	1953	£1.00		£642.93		Repaired by Cllrs Crompton & Plater, November 2019
War Memorial	Bellamour Way		£1.00				Refurbishment works completed November 2018 and further in 2019.
War Memorial Meter Cabinet	Bellamour Way	2014	£1.00				Key held by Cllr S Plater, then returned to Clerk after resignation in June 2022. To be left with Paul Waring on 24 July 2022 for July anniversary service. Works to electrics and timer in summer 2022.
Filing Cabinet	Loft storage area, Village Hall		£1.00		£132.83		
Old Laptop	Clerk						Redundant but still held by Clerk.
Laptop (HP Notebook and software)	Clerk	6th July 2018	£474.15				Replacement drive installed in June 2023 but don't change asset value.
Epson printer	Clerk	30th January 2018	£47.49				
Crenova A4 laminating machine	Clerk	5th July 2019	£19.99				Passed from former Cllr S Plater via Cllr M Havelock-Crozier to Clerk in April 2023 and now held by Cllr N Parry
Mobile phone	Clerk	Summer 2012	£20.00				
Chairman's Badge of Office	Clerk		£1.00				Held by Clerk since May 2019
Silver Cup A			£1.00		£124.68		
Silver Cup B			£1.00		£124.68		
Silver Rose Bowl	Mrs S Barnett		£1.00		£110.69		
BT Phone kiosk	Opposite Colton Lodge, Bellamour Way, Colton	26th August 2017	£1.00				Adopted from BT in 2017 for £1.
Key box	Village Hall kitchen	November 2022	£1.00				Purchased and donated by Cllr M Havelock-Crozier
Key to padlock on new gate on PC land off Heathway	PC key box in Village Hall kitchen						Gate replaced by licensee and gave PC a key for padlock for access if required in Nov 2019. Originally held by Cllr S Plater who returned some keys to Clerk on resignation in May 2022. Thought to be included in those keys deposited in new PC keybox at Village Hall in late 2022.
Key to Council section of noticeboard by Village Hall	Clerk						1 key originally given to PC by VHMC and was held by Clerk until passed to Cllr S Plater in 2021. Returned to Clerk in June 2022. Additional keys purchased February 2024 and held by Clerk.
3 village signs - 'Welcome to Colton, Historic village'	Village Hall car park	17th February 2022	£2,650.56				Purchased from Glasdon and initially stored by Cllr M Havelock-Crozier. Then deposited in corner of Village Hall car park under bushes near shed, pending installation by SCC contractors on 3 sites at entrances to village. Installed roadside in June 2023.
Set of signs to defibrillator	Put up in various places around village	11th January 2022	£27.49				
Set of 100 plastic ducks and net for duck races	Cllr N Talbot	8th June 2021					Don't include as a fixed asset as dwindle on use. Used at Jubilee and at Coronation (and only cost about £17 anyway).
2 dog poop bag dispensers	Installed on post/fence by entrance to Lower Martins and by gate next to brook	4th October 2023	£79.02				Replacement pads and batteries for defibrillator purchased by PC during 2022/23 but these are for ongoing maintenance and PC does not actually own the defibrillator. Purchased by Cllr G Edwards and installed with permission of Parish Lands Trust.
Total value			£3,913.70				
Rounded value for AGAR			£3,914				

Addition of £79 in fixed assets value for dog poop bag dispensers during 2023/24