

Colton Parish Council Asset Register

Last updated: 20/05/2022

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 - now held by Cllr S Plater
Gates & Fencing	Burial Ground		£1.00		£4,762.30		
Public Seat	Martlin Lane	1953	£1.00		£642.93		Repaired by Cllrs Crompton & Plater, November 2019
War Memorial	Bellamour Way		£1.00				Refurbishment works completed Nov 2018 and further in 2019.
War Memorial Meter Cabinet	Bellamour Way	2014	£1.00				Key held by S Plater
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				
Epson printer	Clerk	30th January 2018	£47.49				
Crenova A4 laminating machine	Cllr S Plater	5th July 2019	£19.99				
Mobile phone	Clerk	Summer 2012	£20.00				
Chairman's Badge of Office	Clerk (since May 19)		£1.00				
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				
Key to padlock on new gate on PC land off Heathway	Cllr S Plater						Gate replaced by licensee and gave us key for padlock for access if required in Nov 2019
Key to Council section of noticeboard by Village Hall	Cllr S Plater						1 key originally given to PC by VHMC and was held by Clerk until passed to Cllr S Plater in 2021
3 village signs - 'Welcome to Colton, Historic village'	Currently stored with Cllr M Havelock-Crozier, pending installation on 3 sites at entrances to village	17th February 2022	£2,650.56				Purchased from Glasdon
Set of signs to defibrillator	Put up in various places around village	11th January 2022	£27.49				
Set of 100 plastic ducks for duck race	Cllr N Talbot	8th June 2021					Don't include as a fixed asset as assume they will dwindle a lot when used (and only cost about £17 anyway).
Total value			£3,833.68				Addition of £2,678 during 2021/22
Rounded value for AGAR for 2022			£3,834				On advice from Toplis Associates, internal auditors, on 18/5/22
Rounded value for AGAR for 2021			£1,156	RESTATED			the 2022 figure on the AGAR should be revised to actual value, as here, and 2021 figure should be restated.