

COLMWORTH PARISH COUNCIL

ASSET REGISTER

Ref No	Description / Location	Date acquired	Purchase cost (for audit)	Replacement value	Value to insure	Notes
	Colmworth Parish Council (General)					
CPC1	Notice board at Little Staughton Road	Pre-2000	£600.00	£1,500.00	£1,500.00	Refurbished in 2013 for £600. Proxy cost of £600 given.
CPC 1.5	Notice board at Village Hall	February 2012	£650.00	£2,000.00	2000	
CPC2	5 street lights on telegraph poles	July 2000	£1,325.00	£2,750.00	£2,750.00	
CPC3	Street light & column at Church Rd - nr pumping station	Dec. 2002	£1,050.00	£1,600.00	£1,600.00	
CPC4	Dog litter bin - Chapel Lane	Oct. 2003	£68.00	£87.00	£0.00	Below excess of £100
CPC5	Dog litter bin - Green Lane	Jan.2007	£76.00	£87.00	£0.00	Below excess of £100
CPC6	Dog litter bin - Church Road - near to Church	Nov. 2009	£94.00	£186.00	£186.00	
CPC7	Dog litter bin - Honeydon Road	Estimated Oct 2003	£68.00	£87.00	£0.00	Below excess of £100
CPC8	Dog litter bin - Shelford Lane	Estimated Oct 2003	£68.00	£87.00	£0.00	
CPC9	Vehicle activated speeding sign - Little Staughton Rd	February 2007	£4,500.00	£5,700.00	£5,700.00	
CPC10	Vehicle activated speeding sign - Church Road	Sept. 2007	£4,500.00	£5,700.00	£5,700.00	
CPC12	Bench at Triangle	February 2014	£186.45	£190.00	£190.00	
CPC13	Edging for Triangle	2013-14 accounts	£259.46	£265.00	£265.00	
CPC14	Defibrillator and cabinet at Village Hall	January 2015	£1.00	£1,515.00	£1,515.00	Donated Beds Fire & Rescue Service as part of their defibrillator initiative. Value in 2015 was £1500
CPC15	Projector	July 2015	£415.83	£419.99	£419.99	
CPC 15.5	Triangle Village Green Unit VG51. Community asset.	1st Oct 1970	£1.00	£0.00	£0.00	
CPC16	Triangle light meter	2015-16 accounts	£330.00	£333.30	£333.30	
CPC18	Village sign roundel (Bedfordshire) ^b	Pre 2000	£1.00	£0.00	£0.00	Original value unknown.
CPC19	Lions head water pumps x 5 (Lt. St. Rd, Church End / Honeydon Rd, Chapel End, Wilden Rd, City Lane. Community assets.	Pre 2000	£5.00			Don't insure - would not replace. Community assets. 3 more added to this register (5 in total)
CPC20	Bow saw x2	July 2016	£1.00	£20.00		Donated
CPC21	first aid kit	July 2016	£1.00	£38.00		Donated
CPC22	claw hammer and way marker disc	July 2016	£1.00	£10.00		Donated
CPC23	spade	July 2016	£1.00	£15.00		Donated
CPC24	fork	July 2016	£1.00	£15.00		Donated
CPC25	shovel x 2	July 2016	£1.00	£42.00		Donated
CPC26	slasher	July 2016	£1.00	£25.00		Donated
CPC27	pick axe	July 2016	£1.00	£20.00		Donated
CPC28	rammer	July 2016	£1.00	£45.00		Donated
CPC29	lever bar	July 2016	£1.00	£20.00		Donated
CPC30	hand auger	July 2016	£1.00	£25.00		Donated
CPC31	lump hammer	July 2016	£1.00	£13.00		Donated
CPC32	sledge hammer	July 2016	£1.00	£25.00		Donated
CPC33	pruning shears	July 2016	£1.00	£15.00		Donated

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CPC34	small axes x2	July 2016	£1.00	£24.00		Donated
CPC35	ear defenders	July 2016	£1.00	£7.00		Donated
CPC36	warning signs	July 2016	£1.00	£12.00		Donated
CPC37	misc items in one cardboard box	July 2016	£1.00	£20.00		Donated
CPC38	long billhook	Nov 2016	£1.00	£20.00		Donated
	Total hand tools				£411.00	£19 nominal value. Donated by the footpath group and kept in the Village Hall garage °
CPC39	Brush cutter		£1.00	£600.00	£600.00	Stihl brushcutter. Andy Clarke's garage. Donated by the footpath group.
	Gardening Club Assets					
GC1	Triangle Lights	2015-16 accounts	£119.97	£121.17	£121.17	
	Colmworth Playing Field - Church Road -(CPF)					
CPF1	Playing Field - leased so not an asset but recorded here for clarity	March 2005	£1.00	£0.00	£0.00	Church Road - 99 year lease from BBC renewed on 10th March 2017.
CPF2	Goal posts	Nov. 2005	£485.00	£655.00	£655.00	
CPF3	Notice boards	Sept. 2006	£35.00	£45.00	£0.00	Below excess of £100
CPF4	Notice board on gate - est. val. £25 No cost	Feb.2010	£25.00	£29.00	£0.00	Below excess of £100
CPF5	Childrens' Play equipment	Feb. 2009	£50,000.00	£60,500.00	£60,500.00	Purchased through Big Lottery Grant
CPF6	Seat - from Bedford Borough Council	Sept. 2008	£150.00	£181.00	£181.00	
CPF7	Fencing and gate - School Lane	May 2009	£1,770.00	£2,145.00	£2,145.00	
CPF8	School Lane - no parking sign on Tythe Farm land	July 2009	£106.00	£128.00	£128.00	
CPF9	Small gate to Village Hall car park	August 2010	£375.00	£433.00	£433.00	
CPF9.5	Large gate to Village Hall car park from playing field	Pre-2000	£450.00	£450.00	£450.00	Value at installation unknown. First added to register in April 2017 but installed pre-2000. Based on replacement value. Includes cost of gate, posts and installation costs
CPF10	Litter bin	November 2011	£82.00	£91.00	£91.00	
CPF12	Goal nets and ties	2013/14 accounts	£127.50	£132.00	£132.00	
CPF13	Safagrass mats for play equipment	2014-15 accounts	£88.00	£90.00	£0.00	Below excess of £100
	Colmworth Country Park (CCP)					
CCP1	Land at Church Road - Country Park	1 Feb 2008	£75,000.00	£0.00	£0.00	Approx 5 Hectares
CCP2	Gate on access road	Nov. 2008	£459.00	£555.00	£555.00	Supplied by M. J Little
CCP3	Oak trees and stakes (community asset - proxy cost)	Jan 2009	£1.00	£0.00	£0.00	Original cost £522
CCP4	Orchard trees (community asset - proxy cost)	Dec 2009	£1.00	£0.00	£0.00	Original cost £327
CCP5	Trees for copse extension (community asset)	Sep 2009	£1.00	£0.00	£0.00	Originally donated - value £3000
CCP6	Two table and seats sets - located by pond	April 2011	£589.00	£647.00	£647.00	
CCP7	Notice board/display stand	April 2011	£320.00	£351.00	£351.00	
CCP8	Table and seat set - located by Park entrance	October 2011	£252.00	£277.00	£277.00	
CCP9	Signage	July 2014	£210.00	£217.00	£217.00	
CCP10	Bird Hide at Country Park	July 2013	£1,375.00	£1,471.00	£1,471.00	

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CCP11	Bridge at Country Park	August 2013	£5,600.00	£5,800.00	£5,800.00	
CCP12	WW1 Commemorative Plaque	May 2015	£96.00	£97.00	£0.00	Below excess of £100
CCP13	Bench in memory of H. Colgrave at entrance to CP	3rd August 2011	£250.00	£275.00	£275.00	Money for bench donated by Shirley Payne. CPC bought it.
CCP14	Bench in memory of J. Rainford north of orchard	October 2016	£1.00	£375.00	£375.00	Bench donated by Jean Rainford's daughter Jo. (Purchased for £375)
CCP15	Two low rustic style benches	2010 or later	£450.00	£500.00	£500.00	Original cost unknown.
	Total Value of Current Assets		£152,638.21	£99,083.46	£98,474.46	

Assets for 31st March 2016 were restated in the accounts submitted for 2016/17. See Adjustments below.

03/05/2017 Lucy Crawford

= asset was newly acquired in 2016/17

= asset was not a new acquisition but was restated from previous year.

Assets are registered at their purchase cost for audit purposes. Proxy cost given to the Noticeboard at Little Staughton Rd (£600), Village Hall large gate as cost when purchased is unknown and they were bought before 2000. (See Governance & Accountability for Local Councils 5.59).

Donated assets eg. the tools, the defibrillator and J. Rainford's bench are recorded at £1. (See Governance & Accountability for Local Councils 5.59).

Community assets eg Triangle, trees, roundels on village signs and water pumps are valued at £1 as they have no resale value but need to be recorded as belonging to the Parish Council. (See Governance & Accountability for Local Councils 5.60).

^bThe original village sign depicting the Bedfordshire emblem is held by Stephen Coleman (North Beds Archivist) Tel 0300 300 6027.

c Given to the Gardening Club by Ian Lack who used them for the Footpath Group in the past. Available for use by residents. Custodians are Tom Frew and Andy Clark

Donated assets listed at £1 for audit purposes. Trees previously listed at £849 now included as a community asset for audit purposes at £1 per plantation and excluded for insurance purposes (insurance companies will not insure them). Anything valued below the insurance excess of £100 is excluded from the insurance valuation.

Adjustments:

Assets originally reported 31st Mch 2016 in last annual return)	£151,007.21
Restated assets added pre Mch 2016 (notice board CPC1 was at £1, now proxy cost of £600, street lights were at nominal value of £1 (now at £1325), triangle £1, 3 extra water pumps £3, large VH gate £450, 3 benches (Colgrave £250 + 2 rustic £450)	£3,077.00

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	Restated assets removed pre Mch 2016. Mower £20 (stolen), trees were listed at £850, now at £3, noticeboard CPC1 duplicate listing at CPC11 £600.					
		£1,467.00				
	Restated value of assets as of 31st March 2016	£152,617.21				
	New assets acquired 2016/17 (donated tools + J. Rainford bench)					
		£21.00				
	Total value of assets 31st Mch 2017	£152,638.21				

	Current insured value up to 2016	Proposed insured value Nov 2016
Total	53534	99554
Premium at £100 excess	752	1042.31
%	0.014047148	0.010469795
Premium at £250 excess		1013.84
		0.01018382

Revised va Revised value with gates £2000

97874	99874
1024.741	1045.681
0.01047	0.01047