COLMWORTH PARISH COUNCIL

ASSET REGISTER

Ref No	Description / Location	Date acquired	Purchase cost (for audit)	Notes
	Colmworth Parish Council (General)			
CPC1	Notice board at Little Staughton Road	Pre-2000	*£600.00*	Refurbished in 2013 for £600. Proxy cost of £600 given.
CPC 1.5	Notice board at Village Hall	February 2012	£650.00	
CPC2	5 street lights on telegraph poles	July 2000	*Removed*	Removed 2019. Purchase cost £1325
CPC3	Street light & column at Church Rd - nr pumping station	Dec. 2002	*Removed*	Removed 2019. Purchase cost £1050
CPC4	Dog litter bin - Chapel Lane	Oct. 2003	£68.00	Below excess of £100
CPC5	Dog litter bin - Green Lane	Jan.2007	£76.00	Below excess of £100
CPC6	Large Wybone dog litter bin - Triangle	March 2018	*£161.08*	Updated replacement value Feb 2019
CPC7	Dog litter bin - Honeydon Road	Estimated Oct 2003	£68.00	Below excess of £100
CPC8	Dog litter bin - Shelford Lane	Estimated Oct 2003	*£68.00*	
CPC9	Vehicle activated speeding sign - Little Staughton Rd	February 2007	*£4,500.00*	We would not replace these
CPC10	Vehicle activated speeding sign - Church Road	Sept. 2007	*£4,500.00*	We would not replace these
CPC12	Bench at Triangle	February 2014	*£186.45*	
CPC13	Edging for Triangle	2013-14 accounts	*£259.46*	
CPC14	Defibrillator and cabinet at Village Hall	January 2015	*£1.00*	Donated Beds Fire & Rescue Service as part of their defibrillator initiative. Value in 2015 was £1500
CPC15	Projector	July 2015	*£415.83*	
CPC 15.5	Triangle Village Green Unit VG51. Community asset.	1st Oct 1970	*£1.00*	
CPC16	Triangle light meter	2015-16 accounts	*£330.00*	
CPC18	Village sign roundel (Bedfordshire)[b]	Pre 2000	*£1.00*	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	Donated
CPC21	first aid kit	July 2016	£1.00	Donated
CPC22	claw hammer and way marker disc	July 2016	£1.00	Donated
CPC23	spade	July 2016	£1.00	Donated
CPC24	fork	July 2016	£1.00	Donated
CPC25	shovel x 2	July 2016	£1.00	Donated
CPC26	slasher	July 2016	£1.00	Donated

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CPC27	pick axe	July 2016	£1.00	Donated
CPC28	rammer	July 2016	£1.00	Donated
CPC29	lever bar	July 2016	£1.00	Donated
CPC30	hand auger	July 2016	£1.00	Donated
CPC31	lump hammer	July 2016	£1.00	Donated
CPC32	sledge hammer	July 2016	£1.00	Donated
CPC33	pruning shears	July 2016	£1.00	Donated
CPC34	small axes x2	July 2016	£1.00	Donated
CPC35	ear defenders	July 2016	£1.00	Donated
CPC36	warning signs	July 2016	£1.00	Donated
CPC37	misc items in one cardboard box	July 2016	£1.00	Donated
CPC38	long billhook	Nov 2016	£1.00	Donated
	Total hand tools			£19 nominal value. Donated by the footpath group and kept in the Village Hall garage [c]
CPC39	Brush cutter		*£1.00*	Stihl brushcutter. Andy Clarke's garage. Donated by the footpath group.
CPC 40	Noticeboard at Channels End	Unknown - old	*£1.00*	In need of renovation or removal
CPC 41	Village gates	May 2017	*£2,719.20*	Purchased from Bedford Borough Council using donations from parishioners.
CPC 42	Silent Soldier (British Legion) currently in Country Park but likely to be stored eg. in a garage for several months in future	November 2017	£250.00	Purchased using donations from parishioners.
CPC 43	My Passport Portable Hard Drive (Clerk's office)	January 2018	£55.99	Although below the excess it might be taken along with other equipment during an office break in
CPC 44	Lenovo V110 laptop (Clerk's office)	Arpil 2018	£350.00	
CPC 45	Unsuitable for HGV signs	January 2019	£2,500.00	
	Gardening Club Assets			
GC1	Triangle Lights	2015-16 accounts	£119.97	
GC2	Rose Arch on Triangle	Sep 2017	*£133.32*	
GC3	Planter on Triangle	Dec 2018	£160.95	
GC4	Noticeboad on Triangle	2018	£1.00	Recycled by Tom Frew from the old Church noticeboard
	Colmworth Playing Field - Church Road -(CPF)			
CPF1	Playing Field - leased so not an asset but recorded here for clarity	March 2005	£1.00	Church Road - 99 year lease from BBC renewed on 10th March 2017.
CPF2	Goal posts	Nov. 2005	£485.00	
CPF3	Notice boards	Sept. 2006	£35.00	Below excess of £100

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CPF4	Notice board on gate - est. val. £25 No cost	Feb.2010	£25.00	Below excess of £100
CPF5	Childrens' Play equipment	Feb. 2009	£50,000.00	Purchased through Big Lottery Grant
CPF6	Seat - from Bedford Borough Council	Sept. 2008	£150.00	
CPF7	Fencing and gate - School Lane	May 2009	£1,770.00	
CPF8	School Lane - no parking sign on Tythe Farm land	July 2009	£106.00	
CPF9	Small gate to Village Hall car park	August 2010	£375.00	
CPF9.5	Large gate to Village Hall car park from playing field	Pre-2000	£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	
CPF12	Goal nets and ties	2013/14 accounts	£127.50	
CPF13	Safagrass mats for play equipment	2014-15 accounts	£88.00	Below excess of £100
	Colmworth Country Park (CCP)			
CCP1	Land at Church Road - Country Park	1 Feb 2008	£75,000.00	Approx 5 Hectares
CCP2	Gate on access road	Nov. 2008	£459.00	Supplied by M. J Little
CCP3	Oak trees and stakes (community asset - proxy cost)	Jan 2009	£1.00	Original cost £522
CCP4	Orchard trees (community asset - proxy cost)	Dec 2009	£1.00	Original cost £327
CCP5	Trees for copse extension (community asset)	Sep 2009	£1.00	Originally donated - value £3000
CCP6	Two table and seats sets - located by pond	April 2011	£589.00	
CCP7	Notice board/display stand	April 2011	£320.00	
CCP8	Table and seat set - located by Park entrance	October 2011	£252.00	
CCP9	Signage	July 2014	£210.00	
CCP10	Bird Hide at Country Park	July 2013	£1,375.00	
CCP11	Bridge at Country Park	August 2013	£5,600.00	
CCP12	WW1 Commemorative Plaque	May 2015	£96.00	Below excess of £100
CCP13	Bench in memory of H. Colgrave at entrance to CP	3rd August 2011	£250.00	Money for bench donated by Shirley Payne. CPC bought it.
CCP14	Bench in memory of J. Rainford north of orchard	October 2016	£1.00	Bench donated by Jean Rainford's daughter Jo. (Purchased for £375)
CCP15	Two low rustic style benches	2010 or later	£450.00	Original cost unknown.
CCP16	Bench in memory of J. Hutchings (made by Tom Frew)	Sep 2017	£51.28	Below excess of £100
CCP17	3 Glasdon dog bins (green)	Sep 2017	£259.56	Insure all with excess of £100 in case of damage to more than one
CCP18	Owl box in memory of J. Hutchings (RSPB)	October 2017	£124.99	
CCP19	1 dog bin moved from Triangle to Country Park	Nov. 2009	*£94.00*	Moved to Country Park assets in 2018 (was on Triangle)
	Total Value of Current Assets 28/2/2019		**£157,031.58**	

£286.58

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As of 31/03/2020

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.
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, 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

[b]The 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