

COLESHILL PARISH COUNCIL
FIXED ASSET REGISTER
as at 08.03.23

			<u>Acquisition Date</u>	<u>Location</u>	<u>Valuation basis</u>	<u>Value notified</u>		<u>Land Registry</u>		
						<u>Value £</u>	<u>to insurers £</u>	<u>Reference</u>	<u>reference</u>	<u>Grid reference</u>
LAND	Jack Adams Field		Pre 31.03.12	Clerk	Nominal Amount	1.00		FA 001	BM432132	SU 95530 95792
	Cricket Club Grounds		Pre 31.03.12		Nominal Amount	1.00		FA 002		
	Tennis Club Grounds		Pre 31.03.12		Nominal Amount	1.00		FA 003		
	Village Hall land		October 1903	Clerk	Nominal Amount	1.00		FA 004	BM430926	SU 94709 95162
	Land to rear of 16-19 Hill Meadow -Play Area		November 1963	Clerk	Nominal Amount	1.00		FA 005	BM229481	SU 94903 95693
	Chiltern Hundreds Housing Association have first refusal on land if PC wish to sell.									
LEASES	Cricket Club	50 years 1.11.1983 - 2023	Pre 31.03.12	Clerk	Nominal Amount	1.00		FA 006		
	Tennis Club	25 years 1.10.2011 - 2036	Pre 31.03.12	Clerk	Nominal Amount	1.00		FA 007	BM378267	
	Village Hall	99 years from 24.06.85 - 2084	Pre 31.03.12	Clerk	Nominal Amount	1.00		FA 008		
				1 on common, 1 by pond, 1 at Play area, 1 at entrance to Chase Close, 1 on Windmill Road outside Windmill House, 1 on Village Rd by Church						
STREET FURNITURE	5 wooden seats		Pre 31.03.12		Proxy Value	3,412.42	426.16	FA 009		
	4 village signs		Pre 31.03.12	Samson Hill,Tower Rd, New Rd, Magpie Lane	Proxy Value	853.76		FA 010		
	1 notice board		Pre 31.03.12	Outside Village Hall	Proxy Value	857.24		FA 011		
	1 Community noticeboard		19.04.22	Village rd outside Church	Cost	1,706.50		FA 038		
	litter bin in play area - Hill Meadow		Pre 31.03.12	Play Area	Proxy Value	316.25	355.14	FA 012		
	Duck crossing sign		02.02.17	Pond area	Cost	222.00		FA 013		
GATES AND FENCING	Gate and Fencing		Pre 31.03.12		Proxy Value	1,049.54		FA 014		
	Fencing at Play area		Pre 31.03.12	Hill Meadow Play Area	Proxy Value	2,246.19		FA 015		
	Gate andFencing at Jack Adams Field Activity Trail		23.12.18	Jack Adams Field	Cost	3,200.00		FA 016		
	Posts, spurs & rails for car park entrance - JAF		23.12.18	Jack Adams Field	Cost	1,680.00		FA 035		
	Height Barrier - entrance to JAF		23.12.18	Jack Adams Field	Cost	1,098.01		FA 036		
PLAYGROUND EQUIPMENT	goal post - Hill Meadow		Pre 31.03.12	Play Area	Proxy Value	345.54	1247.49	FA 017		*
	Activity Trail & Fitness equipment		07.11.18	Jack Adams Field	Cost	19,170.70	31827.32	FA 018		*
	2 pairs of swings - Hill Meadow		Pre 31.03.12	Play Area	Proxy Value	2,208.17	7826.5	FA 019		*
	Play slide equipment - Hill Meadow		Pre 31.03.12	Play Area	Proxy Value	6,430.53	8696.52	FA 020		*
CHRISTMAS LIGHTS			Dec-12	Church Yard Tree	Cost	1,768.80		FA 021		
GATE AT ENTRANCE TO JACK ADAMS FIELD			Sep-15	Entrance to Jack Adams field	Cost	275.00		FA 022		
JUBILEE TREE GUARD AND SIGN			Feb-13	Common next to electricity sub station	Cost	270.00		FA 023		
3 GREEN BINS FOR DOGS			Sep-13	2 - Common 1 - Gateway to Jack Adams field	Cost	834.66		FA 024		
3 GRIT BINS				1. New Road 2. Barrack Hill 3.Chalk Hill	Nominal value	1.00		FA 025		
COMMON	picnic bench		11.01.22	picnic area on Common	Cost	414.95		FA 039		
TELEPHONE	Parish Council pay as you go phone number: 07517794647		31.1.15	held by Clerk	Cost	0.99		FA 026		
			15.11.17		disposal	(0.99)		FA 026		
			15.11.17	held by Clerk	Cost	29.99		FA 026		*

COMPUTER EQUIPMENT	Acer Computer	02.02.15	held by Clerk	239.25	FA 027	*
	Logitech Mouse	02.02.15	held by Clerk	15.00	FA 028	*
	Office 2013 Software	02.02.15	held by Clerk	190.00	FA 029	*
	Lap top bag and case	13.02.15	held by Clerk	7.11	FA 030	*
	Portable hard drive	13.02.15	held by Clerk	35.99	FA 031	*
	Memory stick	13.02.15	held by Clerk	4.67	FA 032	*
	HDMI cable	13.02.15	held by Clerk	6.85	FA 033	*
	Brother Printer/scanner	31.05.17	held by Clerk	119.99	FA 034	*
	Lenovo laptop	02.03.23	held by Clerk	399.97	FA 037	
				<u>49,412.08</u>		
					50379.13	

Other Village Assets: Not known if they belong to the Parish Council

FA 09 includes a bench at the pond which is a commemorative bench purchaser unknown

COLESHILL PARISH COUNCIL

FIXED ASSET REGISTER

as at 08.03.23

Notes to the Register

- 1 No register available to Councillors as at 08.08.13
- 2 Mazars external audit report for 11/12 indicated the need for a register
- 3 The internal Auditor recommends that appropriate deeds of title should be confirmed.
- 4 Recent costs per invoice including VAT as purchased before the Council recovered any VAT
- 5 The Street Furniture / Gates and fencing / Playground equipment shown at insurance valuation. Original invoices not searched for
- 6 Location of Street Furniture / Gates and Fencing to be added to schedule
- 7 The play area inspection company provided a Stock Valuation of £22,180. Costs as shown on the register are less. The discrepancy has not been investigated.
- 8 The Commons and Pond Management Committee have equipment that is in part paid for by Coleshill Parish Council. These potential assets are not listed here.
- 9 Grit Bins. I cannot locate invoice for payment and so a nominal £1 noted.
- 10 Purchase of Bark and a goal net for play area in 12/14 not shown as these items are treated as replacements/maintenance
- 11 Amendment on 29.05.14: Valuation Basis: Internal Auditor recommended replacement of "Insurance Valuation renewal 13/14" with "Proxy Value"
- 12 Amendment on 01.03.15: Addition of telephone/Addition of Computer Equipment/ Relocation of Dog Bin no longer installed
- 13 Amendment on 31.03.15: Correction to location of Dog Bin
- 14 Amendment on 15.06.15: Addition of Bench at foot of Chase Close. Date of acquisition unknown-estimated value £700 (TPx 16.6.16)
- 15 Amendment on 14.06.16: Seesaw deleted as it was removed in 2008 (FA 018)
- 16 Amendment on 20.06.16: Additional Jubilee bench outside Windmill House on verge. Date of acquisition unknown- estimated replacement value £700 (FA 09)
- 17 Amendment on 05.08.16: Gate at Jack Adams Field replaced September 2015, value of replacement entered onto register.
- 18 Amendment on 09.01.17: A new column added for play equipment stock valuation from Play inspection company for insurance purposes- column Q, play area only
- 19 Amendment on 02.02.17: Duck crossing sign purchased for pond
- 20 Amendment on 19.06.17: Printer/scanner added + items held by clerk given FA reference numbers
- 21 Amendment on 9.08.17: Column added for Land Registry title numbers
- 22 Amendment on 18.09.17: Revised figures for Play Area stock valuation
- 23 Amendment on 29.11.17: Disposal of old parish phone and purchase of replacement
- 24 Amendment on 16.01.18: Location of Deeds & Leases removed from Blaisir Mills and now held temporarily by Terence Prideaux- Chairman CPC
- 25 Amendment on 03.10.18: Location of Deeds & Leases now with Clerk- Jack Adams Field to be sent to Land Registry for first registration
- 26 Amendment on 17.12.18: Land Registry titles added for Hill Meadow Play Area & Coleshill Tennis Cub lease
- 27 Amendment on 17.12.18: Addition of Jack Adams Field Activity Trail & Fitness equipment
- 28 Amendment on 21.01.19: Addition of Jack Adams Field Activity Trail fencing and gate - FA 016
- 29 Amendment on 21.01.19: Addition of Jack Adams Field Height barrier inc.installation - FA 036
- 30 Amendment on 21.01.19: Addition Of Jack Adams Field Posts, spurs & rails for Car Park entrance change inc.installation - FA 035
- 31 Amendment on 07.06.19: Addition of Land Registry Title numbers for Jack Adams Field & Village Hall Land
- 32 Amendemnt on 24.02.20: Revised figures for JAF play trail stock valuation
- 33 Amendment on 07.05.20: Revised figure for Hill Meadow multi-play due to reduction in unit after refurbishment
- 34 Amendment on 18.03.21: Revised figures for JAF play trail stock valuation
- 35 Amendment on 20.08.21: Admin details for equipment no values changed
- 36 Amendment on 21.03.22: Revised figures for Play area stock valuations
- 37 Amendment on 16.5.22: Annual check CPC agreed to change name of Multi-play Hill Meadow to Play Slide Hill Meadow
- 38 Amendment on 09.03.23: Addition of new laptop
- 39 Amendment on 09.03.23: Addition of Community noticeboard
- 40 Amendment on 09.03.23: Addition of Picnic bench