

COLBURN TOWN COUNCIL
ASSET REGISTER FINANCIAL YEAR 2023/24

<u>LAND</u>	<u>Date</u>	<u>£ Cost</u>
Lease of 0.822 acres of allotment land, Colburn original lease May 1979 on a rolling 7 year term	May 1979	0
Beckwood Playing Field, Colburn ***	Nov 1991	5,000
Additional land (pt St Giles Farm) adjoining Beckwood ***	Jan 2001	0
7 Play Parks taken over from Richmondshire DC	April 2013	Nominal £1
Basketball area at Piper Hill enlarged to include outdoor exercise equipment area	May 2016	Nominal £1
Licence to occupy Broadway Car Park, Colburn	April 2012	Nominal £1
Colburn Sidings Wood adjacent to A6136 acquired from Linden Homes together with new Play Area Marne Grange under Section 106 agreement	August 2017	Nominal £1
 *** Note - On 1st December 2001, a 99 year lease was granted to Colburn Community Partnership Limited, a registered charity, for the community land as part of the Health and Recreation Centre project on that site. This was assigned to the Richmond Leisure Trust who took over control of the Colburn Sports Centre June 2011.		
In 2023 the lease was re-assigned to the Colburn Community Sports Centre, a registered incorporated charity to run from 1 st February. The building was valued at	July 2023	605,000
		£610,004

OTHER ASSETS (taken at cost value)

2	Metal filing cabinets containing 4 drawers	April 1996	160
1	Mayoral medallion	May 1996	1,159
1	Mayoral chain to replace ribbon	Aug 2004	1,418
1	Mayoral chain extension + retaining chain	Jan 2020	922
1	Bar Brooch for use of Deputy Mayor	Jan 2007	408
1	Civic Pendant for use of Mayor's Consort	Nov 2019	1,286
2	Notice boards	Jan 2012	584
1	Computer system	Oct 2018	700
1	HP Laptop and Epson Home Printer	Mar 2020	700
4	Defibrillators	June 2017	5,067
1	Bench at White Shops	Feb 2018	2,384
8	Litter bins for Woodlands and Chase Play areas	May 2018	2,149
1	Litter bin near Bench White Shops	Jan 2020	267
2	Dog bins at Marne Grange estate	Nov 2020	450
2	NHS Memorial benches adjacent A6136	Dec 2020	2,500
1	Items stored in rented garage	Jan 2019	
	Crowd control barriers	£420	
	Christmas lights	£400	
	Plastic litter bags various sizes	£62	882
			£21,036
			c/f £631,040

			b/f £631,040
15	Amberol Planters @ £182 each	June 2021	2,732
1	David Ogilvie Sunflower bench	Sept 2021	946
1	Amberol Planter	Sept 2021	232
	3 tier planter	Nov 2021	160
5	David Olgilvie Flower benches	Nov 2021	5,060
6	Concrete Plinths for benches JD Robinson	Nov 2021	5,200
	New Play equipment Bridge Close (grant RDC)	Nov 2021	9,995
	New Play equipment Grange Road (grant RDC)	Nov 2021	10,500
	Other assets		£665,865
1	Highway Tow Plant Watering Bowser 500L	Apr 2022	2,360
1	SWARCO Moveable VAS sign	June 2022	3,245
5	Additional new RDC Litter bins	Sept 2022	1,410
7	Additional new RDC Litter bins	Dec 2022	1,974
1	Wooden Notice Board, wall Village Hall	Dec 2023	248
2	No parking signs, Green Colburn Drive	Mar 2024	180
	Other assets		£675,282
		TOTAL end 2024	£675,282
	<u>INVESTMENT</u>		
	CCLA Public Sector Deposit Fund	Nov 2019	£60,000
	<u>TOTAL ASSETS</u>		<u>£735,282</u>