Great Milton Parish Council Fixed Asset Register

This register was created following a recommendation from the internal auditor in June 2015. It will be reviewed annually at the Annual Parish Council Meeting.

<u>Ref No</u>	<u>Description</u>	Identification	Date acquired	<u>Value</u>	Custodian	Disposal/Discharge
01	Allotments	Conveyance	August 1959	£400	Andy Noble (volunteer	Portion of site
		dated 1959		(N.B.	allotment coordinator)	(approx. one third)
		Title dated 1960		original		sold to Oxfordshire
				value		County Council for
				reduced		£415 in 1967 for
				by ½)		village school.
02	Former allotments (transferred)	As above	As above	As above	Leased to Recreation Ground	Transferred to the
					Trustees 1970, managed by	Trustees of Great
					Recreation Ground	Milton Recreation
					Management Committee	Ground July 1997
					Parish Council as Custodian	
					Trustee only	
03	Former allotments (leased)	As above	As above	As above	Leased to School (OCC) 1993-	Currently under
					2013, managed by Hard	review
					Surface Play Area Committee	
04	Former allotments (leased)	As above	As above	As above	Leased to school (OCC) 2007-	Currently under
					2013, managed by Great	review
					Milton School	
05	Old Field	Charity	Awarded to the	£1	Old Field Management	
		Commission	village in 1844		Committee	
		Scheme	by the Inclosure		Parish Council as Custodian	
			Act		Trustee only	
06	Recreation Ground	Conveyance and	Gifted to the	£1	Recreation Ground	
		Charity	village		Management Committee	
		Commission	October 1931		Parish Council as Custodian	
		Scheme			Trustee only	
07	Recreation Ground 'The Strip'	As above	As above	n/a	Recreation Ground	Sold to Greenford,
					Management Committee	the owner of The

Village Green and Common Land Former Village Green – The Garage Car Park (leased to the owner of The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet Library	Registration docs held by OCC Countryside Services	Various registrations in the 1970s	£1 £1	Trustee Ownership vested in the Parish Council Managed by the leaseholder Ownership vested in the Parish Council Stephen Harrod	£22,500.
Former Village Green – The Garage Car Park (leased to the owner of The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet	held by OCC Countryside	registrations in	£1	Parish Council Managed by the leaseholder Ownership vested in the Parish Council	
Car Park (leased to the owner of The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet	Countryside			Council Managed by the leaseholder Ownership vested in the Parish Council	
Car Park (leased to the owner of The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet	•	the 1970s		Managed by the leaseholder Ownership vested in the Parish Council	
Car Park (leased to the owner of The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet	Services			Ownership vested in the Parish Council	
Car Park (leased to the owner of The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet				Ownership vested in the Parish Council	
The Garage in 1975 for 99 years) Hand Pump for the well in Pegswell Lane Three drawer filing cabinet			£1	Parish Council	
Hand Pump for the well in Pegswell Lane Three drawer filing cabinet			£1		
Pegswell Lane Three drawer filing cabinet			£1	Stephen Harrod	
Three drawer filing cabinet					
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Library			£10	Clerk (located at The	
Library				Pavilion)	
J			£10	Clerk (located at Clerk's	
				home)	
Noticeboard		January 2003	£514.65	Located on Village Green by	
				shop	
Christmas Tree Bulbs		December 2014	£70.74	Cllr Stephen Harrod	
Dog Hygiene Bin		January 2004	£38.03	Various locations in village +	
Dog Hygiene Bin (2)		April 2006	£32.70	1 in Milton Common	
Dog Hygiene Bin (3)		February 2009	£58.01		
Dog Hygiene Bin (4)		February 2012	£81.00		
Dog Hygiene Bin (5)		April 2015	£135.59		
Salt Bin		February 2006	£152.75	Located in village	
Salt Bin (2)		February 2012	£250.00		
Salt Bin (3)		February 2012	£250.00		
Salt Bin (4)		December 2015	£233.94		
Flip Chart		January 2009	£61.98	Cllr Stephen Harrod	
Noticeboard		?	£1	Located at Milton Common	
SaltSpreader	IceMaster 50	January 2012	£320	Stored under stairs at The	
	(Glasdon)			Garage c/o Bob Hutton	
SnoSpade	(Glasdon)	January 2012	£14.95	Stored under stairs at The	
				Garage c/o Bob Hutton	
	Noticeboard Christmas Tree Bulbs Dog Hygiene Bin Dog Hygiene Bin (2) Dog Hygiene Bin (3) Dog Hygiene Bin (4) Dog Hygiene Bin (5) Salt Bin Salt Bin (2) Salt Bin (3) Salt Bin (4) Flip Chart Noticeboard SaltSpreader	Noticeboard Christmas Tree Bulbs Dog Hygiene Bin Dog Hygiene Bin (2) Dog Hygiene Bin (3) Dog Hygiene Bin (4) Dog Hygiene Bin (5) Salt Bin Salt Bin (2) Salt Bin (3) Salt Bin (4) Flip Chart Noticeboard SaltSpreader IceMaster 50 (Glasdon)	Noticeboard Christmas Tree Bulbs December 2014 Dog Hygiene Bin Dog Hygiene Bin (2) Dog Hygiene Bin (3) Dog Hygiene Bin (4) Dog Hygiene Bin (5) Salt Bin Salt Bin (2) Salt Bin (3) Salt Bin (3) February 2006 February 2012 Salt Bin (3) February 2012 Salt Bin (4) February 2012 Salt Bin (5) Salt Bin (6) Salt Bin (7) Salt Bin (8) February 2012 February 2012 February 2012 Salt Bin (9) February 2012 Salt Bin (1) February 2012 February 2015 Flip Chart January 2009 Noticeboard Panuary 2012 February 2012	Noticeboard January 2003 £514.65 Christmas Tree Bulbs December 2014 £70.74 Dog Hygiene Bin Dog Hygiene Bin (2) Dog Hygiene Bin (3) Dog Hygiene Bin (4) Dog Hygiene Bin (5) Salt Bin Salt Bin (2) Salt Bin (3) Salt Bin (4) February 2006 Salt Bin (4) February 2012 Febru	Noticeboard January 2003 £514.65 Located on Village Green by shop

Total Value: £2,640.34

Files and Records

Details of the documents held by the County Record Office and by the Clerk are contained in separate documents which are also reviewed annually.

Helen Cherry – Clerk / Responsible Finance Officer May 2017