

Colwick Parish Council
Schedule of Assets

Land & Buildings

Colwick Community Centre, Vale Road, Colwick NG4 2ED

Deeds: Kept at Parish Council Bank

Date Acquired: 1980

Insured Value, as at 01.10.18 with AXA £362,662.00

Valuation by GNA Chartered Surveyors 21st September 2017

Reinstatement Value £544,000

Assets

Ref No	Type	Description	ID	Date Acquired	Value	Custodian	Status	Disposal date	Disposal proceeds
001		Village Hall	Deeds held at Nat West Bank	1980	130,000.00	Parish Council			
002	Office equipment	Small Safe			139.58	Comm Centre Staff			
003	Small electrical	Fridges			0.00	Comm Centre Staff	Disposed	Feb 21	
004	Small electrical	Microwaves			0.00	Comm Centre Staff	Disposed		75.00
005	Cleaning and mainte	1 x Floor Buffers			0.00	Comm Centre Staff	Disposed		
006	Fixtures and fittings	8 x window curtains			0.00	Comm Centre Staff	Disposed	2019	
007	Fixtures and fittings	Stage Curtains			0.00	Comm Centre Staff	Disposed	2019	
008	Fixtures and fittings	Internal Notice Boards			958.00	Comm Centre Staff			
010	Fixtures and fittings	16 tables		March 2010	1,170.00	Comm Centre Staff			
011	Fixtures and fittings	Chairs x 75			375.00	Comm Centre Staff			
012	Fixtures and fittings	Tables x 15			300.00	Comm Centre Staff	2 sold off at £20		
013	Fixtures and fittings	100 chairs		March 2010	2,950.00	Comm Centre Staff			
014	Cleaning and mainte	External ladders			269.00	Comm Centre Staff			
015	Fixtures and fittings	Nappy changing unit		15/05/2007	250.00	Comm Centre Staff			
016	Fixtures and fittings	Hot water boiler		19/06/2006	346.00	Comm Centre Staff			
017	Cleaning and mainte	Step ladders 3m		15/05/2007	256.00	Comm Centre Staff			
018	Cleaning and mainte	Litter Picker barrow		26/06/2007	671.00	Litter Picker			
019	Fixtures and fittings	Radiator covers		12/11/2007	0.00	Comm Centre Staff	Disposed	March 2019	
020	Fixtures and fittings	2 x outside Notice Boards		2008	1,000.00	Comm Centre Staff			
021	Fixtures and fittings	External Banner		04.10.10	35.00	Comm Centre Staff			
022	Fixtures and fittings	4 x tables		04.12.10	168.00	Comm Centre Staff			
023	Cleaning and mainte	Litter Picker's Equipment		January 2011	20.00	Litter Picker			
025	Cleaning and mainte	Karcher Floor Buffer		June 2011	1,020.00	Comm Centre Staff			

	Fixtures and fittings					Hand dryer broken	
026		Hand Driers & Kettle Boiler	September 2011	1,500.00	Comm Centre Staff	£95	95.00
027	Office equipment	Filing Cabinets	October 2011	145.00	Comm Centre Staff		
028	Fixtures and fittings	Internal Notice Boards	November 2011	48.00	Comm Centre Staff		
						scrapped 2016	
029	Fixtures and fittings	Microwaves	November 2012	0.00	Comm Centre Staff	£48.50	48.50
030	Fixtures and fittings	Replacement Hand Drier	May 2013	95.00	Comm Centre Staff		
031	Office equipment	Office Desk	December 2013	162.00	Comm Centre Staff		
032	Cleaning and mainte	Henry Vacuum	Jul-16	100.00	Comm Centre Staff		
033	Fixtures and fittings	Microwave	Nov-16	40.00	Comm Centre Staff		
						March 2019	
034	Office equipment	laptop & software	Sep-16	0.00	Clerk	Disposed	
035	Office equipment	printer	Oct-16	182.00	Clerk		
036	Office equipment	Laptop	Jun-17	266.00	Clerk		
037	Health and Safety	Legionella Testing Thermometer	Jul-17	110.00	Comm Centre Staff		
038	Fixtures and fittings	grit bin	Jan-18	155.00	Comm Centre Staff		
039							
	Office equipment	laptop & software	Acer Aspire 3	Mar-19	444.00	Clerk	replaced faulty laptop
040	Office equipment	office phone		Jan-19	24.00	Comm Centre Staff	
041	Fixtures and fittings	fridges x 2		Feb-21	198.99		replaced old ones
042	Health and Safety	Defibrillator			1,800.00		
043	Fixtures and fittings	Curtains			1,585.42		
044	Fixtures and fittings	Stage Curtains			649.94		
045	Office equipment	Laptop			250.00	Bookings clerk	
046	Cleaning and mainte	2 x Small step ladder			80.00	Comm Centre Staff	
047	Fixtures and fittings	6 x fire extinguishers			250.00		
048	Fixtures and fittings	2 x fire blankets			80.00		
049	Office equipment	2 steel cabinets (garage)			200.00		
050	Cleaning and mainte	wheelbarrow			85.00		
051	Cleaning and mainte	chainsaw			150.00		
052	Fixtures and fittings	LED Lighting	21-Jan	5,256.00			
053	Fixtures and fittings	4 hand driers		550.00			
054	Office equipment	Laptop	Acer Aspire	Dec-19	0.00	Disposed	April 2024
055	Cleaning & Maintena	Vacuum		March 2022	125.10	Community Centre Staff	
056	Cleaning & Maintena	Vacuum & Accessories		March 2022	144.48	Community Centre Staff	
057	Office Equipment	Laptop	Acer Aspire 3 14"	April 2024	349.00	Clerk	
058	Fixtures and fittings	Noticeboard	Mile End Road	Dec-23	569.00	Parish Council	
059	Office equipment	Laptop	HP	Feb-25	190.83	Chair	

155,712.34