

Stalmine-with-Staynall Parish Council Fixed Asset Register

This is a working document which is updated and kept by the clerk. The Asset Register has been prepared in accordance with the Councils' new adopted Fixed Asset Register Policy.

- 1) Where the purchase value is unknown, or gifted a nominal figure of £1.00 is inserted.
- 3) The replacement value figures are inserted for insurance purposes.
- 4) The total value figure will be inserted into the annual return representing the total value of the Councils fixed Assets at purchase cost.
- 5) Assets are defined as land & buildings, community asset, vehicles, plant and machinery, portable, attractive or of community significance, other assets with a known or estimated value of £100.

Ref No	Category	Description if required	Location	Date Acquired	Purchase Cost	QTY	Total Value	Replacement Value	Custodian
Benches									
1	Community Asset	Bench	Hallgate Lane next to the bus shelter/close to junction of Moss House Lane	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
2	Community Asset	Bench	Hallgate Lane, Bournes Brow/north of Stalmine Hall static park	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
3	Community Asset	Bench	Hallgate Lane/next to noticeboard	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
4	Community Asset	Bench	Play area	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
5	Community Asset	Bench	Junction of Carr Lane & Staynall Lane	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
6	Community Asset	Bench	Burrows Lane, Staynall	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N

7	Community Asset	Bench	Wardleys Lane, Wardleys Creek	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
8	Community Asset	Bench	Junction of Stricklands lane & Moss Side Lane	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
9	Community Asset	Bench	Carr End Lane adjacent to plough feature	unknown prior to 2003	£300.00	1	£300.00	£450.00	Lengths Man L.N
10	Community Asset	Bench	June Jackson memorial bench	01.06.2020	£872.40	1	£872.40	£900.00	Lengths M
Urns									
1	Community Asset	Concrete	Wardleys Creek	31.03.2009	£206.98	2	£413.96	£800.00	Plants M
2	Community Asset	Concrete	Carr Lane/Staynall Junction	31.03.2009	£206.98	2	£413.96	£800.00	Plants M
3	Community Asset	Concrete	Carr Lane/Neds Lane	31.03.2009	£206.98	2	£413.96	£800.00	Plants M
4	Community Asset	Concrete	Seven Stars Bus Stop	31.03.2009	£206.98	2	£413.96	£800.00	Plants M
5	Community Asset	Concrete	Swilkin Lane	31.03.2009	£206.98	2	£413.96	£800.00	Plants M
6	Community Asset	Concrete	Loan to Stalmine Village Hall	31.03.2009	£206.98	7	£1,448.86	£2,800.00	Village Hall
7	Community Asset	Concrete	Loan to Pilling Parish Council	31.03.2009	£206.98	5	£1,034.90	£2,000.00	Pilling PC
8	Community Asset	Concrete	Loan to Preesall Town Council	31.03.2009	£206.98	4	£827.92	£1,600.00	Preesall TC
Bins									
1	Community Asset		Bowling green car park	12.06.2018	£296.23	1	£296.23	£370.00	Lengths M
Notice boards									
1	Community Asset	Wooden	Carr Lane/Staynall Ln Junction	28.06.2013	£1,128.00	1	£1,128.00	£3,000.00	Council
2	Community Asset	Plastic	Hall Gate Lane	11.07.2023	£2,625.00	1	£2,625.00	£3,000.00	Council
Bus Shelters									
1	Community Asset	Bus shelter	A588 Opp Moss House Lane	31.03.2012	£7,957.00	1	£7,957.00	£10,000.00	Council
2	Community Asset	Bus shelter	Carr Lane junction @ Neds Ln	30.10.2013	£3,010.00	1	£3,010.00	£8,000.00	Council
3	Community Asset	Bus shelter	A588 Junction @Moss Side Ln	10.08.2018	£3,594.00	1	£3,594.00	£8,000.00	Council

4	Community Asset	Bus shelter	A588 Junction @Staynall Ln	17.03.2023	£6,366.00	1	£6,366.00	£8,000.00	Council
Decorative									
1	Attractive	Boat feature	A588 Hallgate Ln	01.04.2013	£150.00	1	£150.00	£200.00	Lengths M
2	Attractive	Plough	Carr End Lane	02.04.2014	£1.00	1	£1.00	£1.00	Lengths M
3	Attractive	Tractor bench	Carr End Lane	09.01.2015	£200.00	1	£200.00	£250.00	Lengths M
4	Attractive	woodland art	Hallgate Ln & Play area	08.02.2021	£237.12	2	£474.24	£700.00	Council
5	Plants	Coronation Planter	Top of Smithy Lane	20.05.2023	£629.28	1	£629.28	£800.00	Council
6	Portable	Display Panels	Loan to Catteral Council	14.02.2005	£491.15	1	£491.15	£600.00	C. PC
Machinery/tools									
1	Machinery	Honda Strimmer	Storage unit @ Hallgate Ln	11.06.2013	£449.00	1	£449.00	£500.00	Lengths M
2	Machinery	welbang 53 mower	Storage unit @ Hallgate Ln	02.06.2023	£1,069.00	1	£1,069.00	£1,110.00	Lengths M
3	Machinery	petrol blower	Storage unit @ Hallgate Ln	05.07.2024	£244.00	1	£244.00	£250.00	Lengths M
4	Machinery	Dewalt 18V drill	Storage unit @ Hallgate Ln	18.07.2024	£162.50	1	£162.50	£200.00	Lengths M
Fencing/gates/signage									
1	Community Asset	Fencing	Rear of Douglas Ave	2003 ?	£934.67	1	£934.67	£1,200.00	Council
2	Community Asset	2gates/fence/plaque	entrance to Stalmine wood	13.11.2018	£901.43	1	£901.43	£1,400.00	Council
3	Community Asset	Hand rail	Smithy Ln & Douglas Ave	10.12.2019	£460.00	1	£460.00	£800.00	Council
4	Community Asset	Swing Barrier	Car park at Hallgate Ln	11.03.2024	£3,228.00	1	£3,228.00	£3,500.00	Council
5	Community Asset	Zig Zag barrier	Car park at Hallgate Ln	11.03.2024	£390.00	2	£780.00	£900.00	Council
6	Community Asset	4x direction signs	Carr Lane	29.10.2020	£136.13	4	£544.55	£800.00	Council
Land/buildings									
1	Land	Woodland 6000 sq mts	Situated off Hallgate Ln	2003	£6,300.00	1	£6,300.00	£6,300.00	Council
2	Land	Parish wood path	Situated off Hallgate Ln	01.07.2014	£4,169.00	1	£4,169.00	£5,500.00	Council
3	Building	Storage Unit	Hallgate Ln/ woodland	02.10.2024	£1,545.00	1	£1,545.00	£1,600.00	Lengths M
Office									
1	Portable	HP 250 G5 Laptop	Held by Clerk	22.03.2017	£419.98	1	£419.98	£1,200.00	clerk
2	Portable	Microsoft office	Held by Clerk	22.03.2017	106.96	1	£106.96	£130.00	clerk
3	Portable	HP PRO 9012E printer	Held by Clerk	02.06.2023	£179.00	1	£179.00	£200.00	clerk
Play area									
1	Community Asset	Tractor bench older children's play zone	Situated off Douglas Ave	01.03.2018	£39,464.74	1	£39,464.74	£50,000.00	Council
Other									

Stalmine-with-Staynall Parish Council Disposal Register

In accordance with Fixed Asset Policy the asset disposal is recorded in the asset register document with a strike through. It will identify the asset, the disposal authorisation, reason for disposal and the value or values achieved by such disposal.

All assets disposed during the civic year 2024/25 are recorded here to provide a sum total for AGAR purposes

Ref No	Category	Description if required	Location	Date Acquired	Purchase Cost	QTY	Total Value	Replacement Value	Custodian	Disposal Authorised	Reason	Value
2	Machinery	18v combi-drill	Storage unit @ Hallgate Ln	03.08.2017	£120.00	1	£120.00	£150.00	Lengths Man-L.N	Clerk	Broken/age	£0.00

Total

£120.00

Stalmine-with-Staynall Parish Council Asset Addition Register

All assets added to the civic year 2024/25 are recorded here to provide a sum total for AGAR purposes

Ref No	Category	Description if required	Location	Date Acquired	Purchase Cost	QTY	Total Value	Replacement Value	Custodian
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3	Machinery	petrol blower	Storage unit @ Hallgate Ln	05.07.2024	£244.00	1	£244.00	£250.00	Lengths M
4	Machinery	Dewalt 18V drill	Storage unit @ Hallgate Ln	18.07.2024	£162.50	1	£162.50	£200.00	Lengths M
3	Building	Storage Unit	Hallgate Ln/ woodland	02.10.2024	£1,545.00	1	£1,545.00	£1,600.00	Lengths M

Total of Additions

£1,951.50