**STALMINE WITH STAYNALL PARISH COUNCIL**

**SCHEDULE OF ASSETS AS AT 31.01.22**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Ref No** | **Description** | **Identification** | **Date Acquired** | **Value £**  **O = original**  **P = proxy** | **Custodian** | **Disposal/Discharge** |
| 001 | 8 bench seats | Erected at various locations around the village | Unknown (prior to 2003) | 2400.00 (P) | Lengthsman (SL) |  |
| ~~002~~ | ~~Kawasaki strimmer~~ |  | ~~2003~~ | ~~317.16(O)~~ |  | Scrapped July 2010 |
| ~~003~~ | ~~Hayter Condor mower~~ |  | ~~2003~~ | ~~662.92 (O)~~ |  | Scrapped July 2010 |
| ~~004~~ | ~~Stiga Pro 505 mower~~ |  | ~~2003~~ | ~~250.00(O)~~ |  | Scrapped May 2011 |
| ~~005~~ | ~~Fax/copier~~ |  | ~~2003~~ | ~~85.10 (O)~~ |  | Scrapped September 2012 |
| 006 | Land adjacent playing field (parish wood 6000 square metres) | Situated off Hall Gate Lane, Stalmine | 2003 | 6,300.00 (O) | Council |  |
| 007 | Contribution to fencing | Situated rear of Douglas Ave, Stalmine | ??2003 | 934.67 (O) | Council |  |
| 008 | Display/exhibition panels | Loaned to Catterall Council | 14.02.2005 | 491.15 (O) | Clerk to Catterall council |  |
| ~~009~~ | ~~Wheelbarrow~~ |  | ~~31.03.2009~~ | ~~29.53(O)~~ |  | Scrapped September 2012 |
| 010 | 26 concrete urn planters | Various locations (see below) | 31.03.2009 | 5381.50 (O) | Lengthsman(SL) |  |
| ~~011~~ | ~~Speed Information Device~~ | ~~Erected at various locations in parish~~ | ~~31.03.2009~~ | ~~3782.33 (O)~~ |  | Scrapped February 2013 |
| ~~012~~ | ~~Honda strimmer~~ |  | ~~28.07.2010~~ | ~~375.00 (O)~~ |  | Scrapped May 2013 |
| ~~013~~ | ~~Fence and gate~~ | ~~Situated at Stalmine Playing Field~~ | ~~23.09.10~~ | ~~750.00 (O)~~ | Council | Scrapped November 2018 |
| ~~014~~ | ~~Stiga Pro5 multicut rotary mower~~ |  | ~~28.05.2011~~ | ~~525.00 (O)~~ |  | Traded for better model June 2013 |
| 015 | Two bus shelters | Situated A588 opp Moss House Lane and Hall Gate Lane outside Seven Stars | 31.03.2012 | 15,914.00 (O) | Council |  |
| **12/13** |  |  |  |  |  |  |
| ~~016~~ | ~~Dell Inspiron N5110 laptop~~ | ~~Held by Clerk~~ | ~~18.06.2012~~ | ~~459.00 (O)~~ |  | Scrapped March 2017 |
| ~~017~~ | ~~Nokia C101 mobile phone~~ | ~~Held by Clerk~~ | ~~18.06.2012~~ | ~~29.95 (O)~~ | Clerk | Scrapped November 2019 |
| 018 | WD Elements 500GB portable hard drive | Held by Clerk | 19.06.2012 | 68.60 (O) | Clerk |  |
| ~~019~~ | ~~Wheelbarrow~~ | ~~Held by Lengthsman (SL)~~ | ~~30.09.2012~~ | ~~34.95(O)~~ |  | Scrapped Jan 2016 |
| **13/14** |  |  |  | **31489.92** |  |  |
| 020 | Boat | Situated on A588 Hall Gate Lane | 01.04.2013 | 150.00 (O) | Council |  |
| ~~021~~ | ~~Farm Cart~~ | ~~Situated on Stricklands Lane~~ | ~~15.04.2013~~ | ~~350.00 (O)~~ | ~~Council~~ | Scrapped May 2019 20(20) |
| 022 | Honda strimmer | Held by Lengthsman (SL | 11.06.2013 | 449.00 (O) | Lengthsman(SL) |  |
| 023 | Stiga Multiclip Pro 50 Inox Svan Self-propelled Mulch Mower | Held by Lengthsman (SL | 11.06.2013 | 739.00 (O) | Lengthsman(SL) |  |
| 024 | Notice Board | Situated on Hall Gate Lane at the top of Smithy Lane | 28.06.2013 | 1128.00 (O) | Council |  |
| 025 | Bus Shelter | Situated on Carr Lane at the junction of Neds Lane | 30.10.13 | 3010.00 (O) | Council |  |
| **14/15** |  |  |  | **36965.92** |  |  |
| 026 | Renovated agricultural plough | Situated on Carr End Lane | 02.04.14 | 1.00(P) | Lengthsman |  |
| ~~027~~ | ~~2 large milk churn planters~~ | ~~Situated on Carr End Lane~~ | ~~02.04.14~~ | ~~186.00 (O)~~ | Lengthsman |  |
| 028 | Parish Wood Path | Situated on Hall Gate Lane | 01.07.14 | 4169.00 (O) | Lengthsman |  |
| **15/16** |  |  |  | **41135.92** |  |  |
| 029 | Tractor Seat Bench | Situated on Carr End Lane | 09.01.15 | £200.00 (O) | Lengthsman |  |
| 030 | Wheelbarrow | Held by Lengthsman | 02.02.16 | £35.40 (O) | Lengthsman |  |
| **16/17** |  |  |  | **41371.32** |  |  |
| 031 | HP 250 G5 laptop | Held by Clerk | 22.03.17 | 419.98 (O) | Clerk |  |
| 032 | Microsoft Office Home and Student 2016 | Held by Clerk | 22.03.17 | 106.96 (O) | Clerk |  |
| **17/18** |  |  |  | **423898.26** |  |  |
| 033 | 18v combi drill | Held by Lengthsman | 03.08.17 | 120.00 (O) | Lengthsman |  |
| 034 | Older children’s playzone | Situated off Douglas Avenue | 01.03.18 | 39464.74 | Council |  |
| **18/19** |  |  |  | **81483** |  |  |
| 035 | Litter bin | Situated on car park adjacent playing field | 12.06.18 | 296.23 | Council |  |
| 036 | Bus Shelter | Situated on A588 Lane at the junction of Back Lane | 10.07.18 | 3594.00 (O) | Council |  |
| 037 | Bus Shelter | Situated on A588 Lane at the junction of Moss Side Lane | 10.08.18 | 3594.00 (P) | Council |  |
| 038 | Two Gates, fence and plaque | Entrance to Stalmine wood | 13.11.18 | 901.43 | Council |  |
| **19/20** |  |  |  | **90318.66** |  |  |
| 039 | Handrail | Between Smithy Lane and Douglas Avenue | 10.12.19 | 460.00 | Council |  |
|  |  |  |  | **90328.66** |  |  |
| **20/21** |  |  |  |  |  |  |
| 040 | June Jackson memorial bench | Stalmine playing field | 01.06.2020 | 872.40 | Council |  |
| 041 | Canon Pixma printer | Held by clerk | 01.06.2020 | 59.99 | Clerk |  |
| 042 | 4xWooden direction signs | Carr Lane | 29.10.2020 | 547.10 | Council |  |
| 043 | Moto mobile phone | Held by clerk | 29.01.2020 | 103.90 | Clerk |  |
|  |  |  |  | **91491.90** |  |  |
| **21/22** |  |  |  |  |  |  |
|  | Decals and artwork on item 42 – asset cost increased to reflect | Increase of 417.60 |  |  |  |  |
|  |  |  |  |  |  |  |

Figure of 18234 in assets on annual return since 2008/09 until 2011/12 when increased to 35173

**Location of Urns (Total 26)**

2 Wardleys Creek

2 Carr Lane/Staynall Lane junction

2 Carr Lane/Neds Lane

2 Seven Stars bus stop

2 Swilkin Lane (looked after by residents)

7 On loan to Stalmine Village Hall

5 On loan to Pilling Parish Council

4 On loan to Preesall Town Council

**Location of Benches (Total 10)**

Hallgate Lane next to bus shelter near to the junction of Moss House Lane

Hallgate Lane, Bourne’s Brow to the north of Stalmine Hall Static Home Park

Next to the notice board at the junction of Hallgate Lane and Smithy Lane

Older children’s play area

Junction of Carr Lane and Staynall Lane

Burrows Lane, Staynall

Wardleys Lane, Wardleys Creek

Junction of Mill Lane, Stricklands Lane and Moss Side Lane

Carr End Lane adjacent to plough feature (seed planter feature)

Memorial bench on playing field