

Stoney Stanton Parish Council 2023/24 - ASSET REGISTER

As advised by HPC's internal auditor this register contains listings for items of £150 and above. The exception to this is land, which the Council is advised to value in the Asset Register as a 'Community Asset' at £1 for each plot.

The methods of valuation used below are: PP=Purchase Price, IV=Insurance Value, CA=Community Assett, Est= Estimate

Item	Date	Method of valuation	Purchase Price	Asset Value	Location
2 x Bushcutter	2015	PP	£300	£300	VH Metal container
1 x Grillo	2017	PP	£1,000	£1,000	VH Metal container
1 x Stiga Strimmer	2017	PP	£280	£280	VH Metal container
1 x Petrol Strimmer	2016	PP	£150	£150	VH Metal container
1 x Bosch Electric Shredder	2014	PP	£400	£400	VH Metal container
1 x Mower (allotments)	2012	PP	£250	£250	Allotment container
PPE clothing	2015	PP	£400	£400	VH Metal container
1 x Street Ordely Barrow	2013	PP	£800	£800	VH Metal container
Hand tools, smaller equipment, wheel barrows, leaf blower etc	2015	PP	£550	£550	VH Metal container
Metal container	2020	PP	£2,150	£2,150	VH Metal container
Generator	2020	PP	£700	£700	VH Metal container
Petrol Jet Washer	2020	PP	£200	£200	VH Metal container
Water containers	2020	PP	£175	£175	VH Metal container
Petrol water pumps	2023	PP	£900	£900	VH Metal container
1 x HP Laptop Computer	2019	PP	£1,000	£1,000	Home office
1 x screen & docking station	2019	PP	£200	£200	Home office
1 x Epson Printer	2019	PP	£250	£250	Home office
1 x projector	2018	PP	£250	£250	Home office
1 x projector screen	2018	PP	£150	£150	Home office
2 x speakers and PA system	Jul-05	PP	£200	£200	Home office
2 x Gazebos	Jul-05	PP	£400	£400	Metal container
Street Lights x 2	Install 2018	IV	£2,000	£2,000	The Fleet/Recreation land
Street Lights x 5	Pre-94	EST	£550.00	£550	Assorted areas

Playground equipment	Various	PP	£140,000	£146,000	Carey/Abbott/Brindley
Outdoor Gym	2012	PP	£17,000	£17,000	Carey Hill Park
4 x bollards (Manorfield School)	Install 2020`PP	IV	£2,200.00	£2,200	Station Road
Street Furniture (Bus Shelter)	Various	IV	£60,000	£72,000	Around Parish
Gates & Fences	Various	PP	£30,000	£36,000	Around Parish
War Memorial	Pre-94	IV	£40,000	£48,000	St Michaels Church
Flag and pole	Apr-12	IV	£2,000	£2,000	Village Hall
Dog Waste Bins x 30	Various	PP	£4,785	£5,000	Around Parish
VAS Unit & equipment	May-17	PP	£5,000	£5,000	Around the Parish
Penquin Bin	May-17	PP	£400	£400	Carey Hill Park
Road sign planters	Jul-19	PP	£150	£150	Entrance signs
General waste bin	Sep-19	PP	£250	£250	VH Garden
Christmas Lights & equipment	2014-2022	PP	£15,000	£15,000	Village Centre
Tree Carving	Jul-21	IV	£1,800	£1,800	Village Centre
CCTV St Michaels Car Park	22-23	PP	£6,500	£6,500	St Michaels Car Park
CCTV Playing Fields/Play area	23-23	PP	£7,310	£8,000	Carey Hill Park
Vehicle	2021	PP	£10,000	£10,000	Secured Parking
		TOTAL	£355,650.21	£388,555	
BUILDINGS & LAND					
Village Hall & Contents	Pre-94	CA/IV	£48,000.00	£740,000.00	New Road, Stoney Stanton
Carey Hill Conservation & Meadow Land (19 acres)	Pre-94	CA	£30,000.00	£1.00	Carey Hill, Stoney Stanton
Cemetery	1962	CA	£0.00	£1.00	Nock Verges, Stoney Stanton
Allotments	2000	CA	£0.00	£1.00	Nock Verges, Stoney Stanton
New Road/Village sign open space	2000	CA	£0.00	£1.00	New Road, Stoney Stanton
Open Space Abbott Drive/The Fleet	2017	CA	£0.00	£1.00	Abbott Drive, Stoney Stanton

Car Parks St Michaels & Long Street	2018	CA	£0.00	£1.00	St Michaels Court/Long Street
The Green in front of St Michaels	2018	CA	£0.00	£1.00	New Road, Stoney Stanton
Open Space at Brindley Close	2018	CA	£0.00	£1.00	Brindley Close
Open Space at Disney Close	2018	CA	£0.00	£1.00	Disney Close
Open Space at Smithy Farm Drive	2018	CA	£0.00	£1.00	Smithy Farm Drive
INVESTMENTS - CCLA	2016		£151,854.22	£151,854.22	Local Gov Property Fund
		Total	£229,854.22	£891,864.22	
		TOTAL	£585,504.43	£1,280,419.22	
		TOTAL ASSET VALUE	£584,504.43	£1,279,729.43	