

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
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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									
		Tractor bench							
1	Community Asset	older children's play zone	Situated off Douglas Ave	01.03.2018	£39,464.74	1	£39,464.74	£50,000.00	Council
Other									

1	other	3x solar Spids	Carr End Ln/Smithy Ln/Moss Side Ln	16.04.2024	£2,250.00	3	£6,750.00	£7,000.00	Council
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Total	£103,583.61	£140,861.00

The Total Value of an authority's assets recorded on the asset register as at 31 March each year is reported at Line 9 on the Authoritys Annual Governance and Accountability Return

Total Fixed Asset Register Value at 31 March 2025:	£103,583.61	
Value of Changes / deletions (see disposals register):	£0.00	
Value of Changes / additions (see asset addition):	<u><u>£0.00</u></u>	
Box 9: AGAR - Total Fixed Asset Register Value Recorded at 31 March 2025: £103,583.61		
2026		
<div> Date Adopted: 13 May 2026 Minute: </div>		

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 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	Date of Disposal	Disposal Authorised
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Total **£0.00**

3 disposal

Reason	Value
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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	Replacem ent Value	Custodian
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Total of additions	£0.00
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Buildings	Contents	Street Furniture	Walls,gates & fences	playground equipment	War memorials	Ground surfaces
		£450.00	£1,200.00	£50,000.00		
		£450.00	£1,400.00			
		£450.00	£800.00			
		£450.00	£3,500.00			
		£450.00	£900.00			
		£450.00	£800.00			
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		£900.00				
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		£800.00				
		£800.00				
		£800.00				
		£2,800.00				
		£2,000.00				
		£1,600.00				
		£370.00				
		£3,000.00				
		£3,000.00				
		£10,000.00				
		£8,000.00				
		£8,000.00				
		£8,000.00				
		£200.00				
		£1.00				
		£250.00				
		£700.00				
		£800.00				
		£600.00				
		£7,000.00				

Header Totals

£65,271.00 £8,600.00 £50,000.00

