

Stalmine-with-Staynall Parish Council Schedule of Assets As at 31.03.23								
Ref No	Description	Identification	Date Acquired	Original Value	Current Value	Insurance/Replacement Value	Custodian	Insurance Category
,001	8 bench seats	Erected at various locations around the village	Unknown (prior to 2003)	2,400.00	2,000.00	5,000.00	Lengthsman (SL)	Street Furniture
,006	Land adjacent playing field (parish wood 6000 sq mts)	Situated off Hall Gate Lane, Stalmine	2003	6,300.00	£ 6,300.00	£ 6,300.00	Council	Land
,007	Contribution to fencing	Situated rear of Douglas Ave, Stalmine	??2003	934.67	800.00	1,000.00	Council	Gates and Fencing
,008	Display/exhibition panels	Loaned to Catterall Council	14.02.2005	491.15	400.00	600.00	Clerk to Catterall council	Outside Equipment
,010	26 concrete urn planters	Various locations (see sheet 3)	31.03.2009	5,381.50	4,900.00	6,240.00	Lengthsman(SL)	Outside Equipment
,015	Two bus shelters	Situated A588 opp Moss House Lane and Hall Gate Lane outside Seven Stars	31.03.2012	15,914.00	12,000.00	600.00	Council	Outside Equipment
2012/13	TOTAL AT YEAR END			31,421.32	26,400.00	19,740.00		
,018	WD Elements 500GB portable hard drive	Held by clerk	19.06.2012	68.60	60.00	50.00	Clerk	Office contents
2013/14	TOTAL AT YEAR END			31,489.92	26,460.00	19,790.00		
,020	Boat	Situated on A588 Hall Gate Lane	01.04.2013	150.00	100.00	180.00	Council	Outside Equipment
,022	Honda strimmer	Held by Lengthsman (SL)	11.06.2013	449.00	300.00	500.00	Lengthsman(SL)	Lawnmovers & machinery
,023	Stiga Multiclip Pro 50 Inox Svan Self-propelled Mulch Mower	Held by Lengthsman (SL)	11.06.2013	739.00	500.00	900.00	Lengthsman(SL)	Lawnmovers & machinery
,024	Notice Board	Situated on Hall Gate Lane at the top of Smithy Lane	28.06.2013	1,128.00	900.00	1,500.00	Council	Outside Equipment
,025	Bus Shelter	Situated on Carr Lane at the junction of Neds Lane	30.10.2013	3,010.00	2,500.00	6,400.00	Council	Outside Equipment
2014/15	TOTAL AT YEAR END			36,965.92	30,760.00	29,270.00		
,026	Renovated agricultural plough	Situated on Carr End Lane	02.04.2014	1.00	1.00	1.00	Lengthsman	Lawnmovers & machinery
,028	Parish Wood Path	Situated on Hall Gate Lane	01.07.2014	4,169.00	3,900.00	4,500.00	Lengthsman	Outside Equipment

2015/16	TOTAL AT YEAR END			41,135.92	34,661.00	33,771.00		
,029	Tractor Seat Bench	Situated on Carr End Lane	09.01.2015	200.00	150.00	250.00	Lengthsman	Street Furniture
,030	Wheelbarrow	Held by Lengthsman	02.02.2016	35.40	30.00	45.00	Lengthsman	Lawnmovers & machinery
2016/17	TOTAL AT YEAR END			41,371.32	34,841.00	34,066.00		
,031	HP 250 G5 laptop	Held by Clerk	22.03.2017	419.98	300.00	500.00	Clerk	Office contents
,032	Microsoft Office Home and Student 2016	Held by Clerk	22.03.2017	106.96	80.00	120.00	Clerk	Office contents
2017/18	TOTAL AT YEAR END			41,898.26	35,221.00	34,686.00		
,033	18v combi drill	Held by Lengthsman	03.08.2017	120	100.00	150.00	Lengthsman	Lawnmovers & machinery
,034	Older children's playzone	Situated off Douglas Avenue	01.03.2018	39,465	38,500.00	45,000.00	Council	Playground Equipment
2018/19	TOTAL AT YEAR END			81,483.00	73,821.00	79,836.00		
,035	Litter bin	Situated on car park adjacent playing field	12.06.2018	296.23	200.00	370.00	Council	Outside Equipment
,037	Bus Shelter	Situated on A588 Lane at the junction of Moss Side Lane	10.08.2018	3,594.00	3,000.00	6,400.00	Council	Outside Equipment
,038	Two Gates, fence and plaque	Entrance to Stalmine wood	13.11.2018	901.43	800.00	1,200.00	Council	Gates and Fencing
2019/20	TOTAL AT YEAR END			86,274.66	77,821.00	87,806.00		
,039	Handrail	Between Smithy Lane and Douglas Avenue	10.12.2019	460.00	400.00	500.00	Council	Outside Equipment
2020/21	TOTAL AT YEAR END			86,734.66	78,221.00	88,306.00		
0,40	June Jackson memorial bench	Stalmine playing field	01.06.2020	872.40	800.00	900.00	Council	Street Furniture
0,42*	4xWooden direction signs	Carr Lane	29.10.2020	544.55	500.00	600.00	Council	Outside Equipment
0,43	Moto mobile phone	Held by clerk	29.01.2021	103.90	80.00	150.00	Clerk	Office contents
2021/22	TOTAL AT YEAR END			88,255.51	79,601.00	89,956.00		
,045	Woodland artwork	Held by clerk	08.02.2021	474.24	450.00	450.00	Council	Outside Equipment
,046	Bus Shelter	Situated at Carr Lane Stalmine-with-Staynall	17.03.2023	6,366.00	6,300.00	6,400.00	Council	Outside Equipment

2022/23	TOTAL AT YEAR END			95,095.75	86,351.00	96,806.00		
,047	HP PRO 9012E PRINTER	Held by clerk	11.05.2023	£179.00	£179.00	£179.00	Clerk	Office contents
,048	Weibang Virtue 53 SSD 4in1 Petrol Lawn Mower	Held by Lengthsman (LN)	17.05.2023	£849.00	£849.00	£849.00	Lengthsman	Lawnmovers & machinery

Amount of Urns	Location of Urns	Amount of benches	Location of benches
2	Wardleys Creek	1	Hallgate Lane next to bus shelter near to the junction of Moss House Lane
2	Carr Lane/Staynall Lane junction	1	Hallgate Lane, Bourne's Brow to the north of Stalmine Hall Static Home Park
2	Carr Lane/Neds Lane	1	Next to the notice board at the junction of Hallgate Lane and Smithy Lane
2	Seven Stars bus stop	1	Older children's play area
2	Swilkin Lane (looked after by residents)	1	Junction of Carr Lane and Staynall Lane
7	On loan to Stalmine Village Hall	1	Burrows Lane, Staynall
5	On loan to Pilling Parish Council	1	Wardleys Lane, Wardleys Creek
4	On loan to Preesall Town Council	1	Junction of Mill Lane, Stricklands Lane and Moss Side Lane
26		1	Carr End Lane adjacent to plough feature (seed planter feature)
		1	Memorial bench on playing field
		10	

Ref No	Description	Identification	Date Acquired	Original Value	Custodian	Disposal/Discharge
,002	Kawasaki strimmer		2003	£ 317.16	Lengthsman	Scrapped July 2010
,003	Hayter Condor mower		2003	£ 662.92	Lengthsman	Scrapped July 2010
,004	Stiga Pro 505 mower		2003	£ 250.00	Lengthsman	Scrapped May 2011

,005	Fax/copier		2003	£ 85.10	Clerk	Scrapped September 2012
,009	Wheelbarrow		31.03.2009	£ 29.53	Lengthsman	Scrapped September 2012
,011	Speed Information Device	Erected at various locations in parish	31.03.2009	£ 3,782.33	Council	Scrapped February 2013
,012	Honda strimmer		28.07.2010	£ 375.00	Lengthsman	Scrapped May 2013
,013	Fence and gate	Situated at Stalmine Playing Field	23.09.10	£ 750.00	Council	Scrapped November 2018
,014	Stiga Pro5 multicut rotary mower		28.05.2011	£ 525.00	Lengthsman	Traded for better model June 2013
2012/13	TOTAL AT YEAR END ASSETS LESS			£ 6,777.04		
,016	Dell Inspiron N5110 laptop	Held by Clerk	18.06.2012	£ 459.00	Clerk	Scrapped March 2017
,017	Nokia C101 mobile phone	Held by Clerk	18.06.2012	£ 29.95	Clerk	Scrapped November 2019
,019	Wheelbarrow	Held by Lengthsman (SL)	30.09.2012	£ 34.95	Lengthsman	Scrapped Jan 2016
2013/14	TOTAL AT YEAR END ASSETS LESS			£ 7,300.94		
,021	Farm Cart	Situated on Stricklands Lane	15.04.2013	£ 350.00	Council	Scrapped May 2019 20(20)
2014/15	TOTAL AT YEAR END ASSETS LESS			£ 7,650.94		
,027	2 large milk churn planters	Situated on Carr End Lane	02.04.14	£ 186.00	Lengthsman	
2015-22	TOTAL AT YEAR END ASSETS LESS			£ 7,836.94		
,036	Bus Shelter	Situated on A588 Lane at the junction of Back Lane	10.07.2018	£ 3,594.00	Council	LCC now responsible for
,041	Canon Pixma printer	Held by clerk	01.06.2020	£ 59.99	previous clerk	Scrapped no longer held 2023
2022/23	TOTAL AT YEAR END ASSETS LESS			£ 11,490.93		