

Stalmine-with-Staynall Parish Council Schedule of Assets As at 31.03.24

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	£750.00	£1,000.00	Council Clerk to Catterall	Gates and Fencing
,008	Display/exhibition panels	Loaned to Catterall Council	14.02.2005	£491.15	£400.00	£600.00	council	Outside Equipment
,010	26 concrete urn planters	Various locations (see sheet 3)	31.03.2009	£5,381.50	£4,850.00	£6,240.00	Lengthsman(SL)	Outside Equipment
		Situated A588 opp Moss House Lane and Hall Gate Lane outside Seven Stars	31.03.2012	£15,914.00	£12,000.00	£14,000.00	Council	Outside Equipment
<b>2012/13</b>	<b>TOTAL AT YEAR END</b>			<b>£31,421.32</b>	<b>£26,300.00</b>	<b>£33,140.00</b>		
,018	WD Elements 500GB portable hard drive	Held by clerk	19.06.2012	£68.60	£60.00	£50.00	Clerk	Office contents
<b>2013/14</b>	<b>TOTAL AT YEAR END</b>			<b>£31,489.92</b>	<b>£26,360.00</b>	<b>£33,190.00</b>		
,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
,024	Notice Board	Situated by Staynall Lane Situating on Carr Lane at the junction of Neds Lane	28.06.2013	£1,128.00	£900.00	£2,000.00	Council	Outside Equipment
,025	Bus Shelter		30.10.2013	£3,010.00	£2,500.00	£7,000.00	Council	Outside Equipment
<b>2014/15</b>	<b>TOTAL AT YEAR END</b>			<b>£36,226.92</b>	<b>£30,160.00</b>	<b>£42,870.00</b>		
,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	£5,000.00	Lengthsman	Outside Equipment
<b>2015/16</b>	<b>TOTAL AT YEAR END</b>			<b>£40,396.92</b>	<b>£34,061.00</b>	<b>£47,871.00</b>		
,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	£50.00	Lengthsman	Lawnmovers & machinery
<b>2016/17</b>	<b>TOTAL AT YEAR END</b>			<b>£40,632.32</b>	<b>£34,241.00</b>	<b>£48,171.00</b>		
,031	HP 250 G5 laptop	Held by Clerk	22.03.2017	£419.98	£300.00	£1,200.00	Clerk	Office contents
,032	Microsoft Office Home and Student 2016	Held by Clerk	22.03.2017	£106.96	£80.00	£100.00	Clerk	Office contents
<b>2017/18</b>	<b>TOTAL AT YEAR END</b>			<b>£41,159.26</b>	<b>£34,621.00</b>	<b>£49,471.00</b>		
,033	18v combi drill	Held by Lengthsman	03.08.2017	£120.00	£100.00	£150.00	Lengthsman	Lawnmovers & machinery
,034	Older children's playzone	Situated off Douglas Avenue	01.03.2018	£39,464.74	£38,500.00	£90,000.00	Council	Playground Equipment
<b>2018/19</b>	<b>TOTAL AT YEAR END</b>			<b>£80,744.00</b>	<b>£73,221.00</b>	<b>£139,621.00</b>		
,035	Litter bin	Situated on car park adjacent playing field Situating on A588 Lane at the junction of Moss Side Lane	12.06.2018	£296.23	£200.00	£370.00	Council	Outside Equipment
,037	Bus Shelter		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
<b>2019/20</b>	<b>TOTAL AT YEAR END</b>			<b>£85,535.66</b>	<b>£77,221.00</b>	<b>£147,591.00</b>		
,039	Handrail	Between Smithy Lane and Douglas Avenue	10.12.2019	£460.00	£400.00	£500.00	Council	Outside Equipment
<b>2020/21</b>	<b>TOTAL AT YEAR END</b>			<b>£85,995.66</b>	<b>£77,621.00</b>	<b>£148,091.00</b>		
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
<b>2021/22</b>	<b>TOTAL AT YEAR END</b>			<b>£87,412.61</b>	<b>£78,921.00</b>	<b>£149,591.00</b>		
,045	Woodland artwork	Situated at Hall Gate Lane & the playground	08.02.2021	£474.24	£600.00	£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
<b>2022/23</b>	<b>TOTAL AT YEAR END</b>			<b>£94,252.85</b>	<b>£85,821.00</b>	<b>£156,441.00</b>		
,047	K.C III Coronation planter	Situated on Hall Gate Lane at the top of Smithy Lane	20.05.2023	£629.28	£629.28	£629.28	Council	Outside Equipment
,048	HP PRO 9012E PRINTER	Held by clerk	02.06.2023	£179.00	£179.00	£179.00	Clerk	Office contents
,049	Weibang Virtue 53 Petrol Lawn Mower	Held by Lengthsman (LN)	02.06.2023	£1,069.00	£1,069.00	£1,069.00	Lengthsman	Lawnmovers & machinery
,050	Digital Voice Recorder - EVISTR	Held by clerk	08.06.2023	£42.99	£42.99	£42.99	clerk	Office contents
,051	Notice board	Situated on Hall Gate Lane at the top of Smithy Lane	11.07.2023	£2,625.00	£2,625.00	£2,625.00	Council	Outside Equipment
,052	Laminator	Held by clerk	26.01.2024	£20.00	£20.00	£20.00	Clerk	Office contents
,053	Swing Barrier	Situated on Car Park at Hall Gate Lane	11.03.2024	£3,228.00	£3,228.00	£3,228.00	Council	Outside Equipment
,054	Zig Zag Barriers	Situated on Car Park at Hall Gate Lane	11.03.2024	£780.00	£780.00	£780.00	Council	Outside Equipment
,055	2 x Master Locks for Swing Barrier	Situated on Car Park at Hall Gate Lane	11.03.2024	£85.00	£85.00	£85.00	Council	Outside Equipment
<b>2023/24</b>	<b>TOTAL AT YEAR END</b>			<b>£98,818.12</b>	<b>£90,386.27</b>	<b>£161,006.27</b>		

Amount of Urns	location of Urns
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
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Amount of benches	Location of benches
1	Hallgate Lane next to bus shelter near to the junction of Moss House Lane
1	Hallgate Lane, Bourne's Brow to the north of Stalmine Hall
1	Static Home Park
1	Next to the notice board at the junction of Hallgate Lane and Smithy Lane
1	Older children's play area
1	Junction of Carr Lane and Staynall Lane
1	Burrows Lane, Staynall
1	Wardleys Lane, Wardleys Creek
1	Junction of Mill Lane, Stricklands Lane and Moss Side Lane
1	Carr End Lane adjacent to plough feature (seed planter feature)
1	Memorial bench on playing field
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<b>Street Furniture</b>	<b>Lawn movers &amp; Machinery</b>	<b>Office Contents</b>	<b>Gates &amp; Fenching</b>	<b>Outside Equipment</b>	<b>Playground equipment</b>	<b>Land insured under public liability</b>
£5,000.00	£500.00	£50.00	£1,000.00	£600.00	£90,000.00	£6,300.00
£250.00		£1,200.00	£1,200.00	£6,240.00		
£900.00	£1.00	£100.00		£14,000.00		
	£50.00			£180.00		
	£150.00	£179.00		£2,000.00		
	£1,069.00	£42.99		£7,000.00		
		£20.00		£5,000.00		
				£370.00		
				£6,400.00		
				£500.00		
				£600.00		
				£450.00		
				£6,400.00		
				£2,625.00		
				£629.28		
				£3,228.00		
				£780.00		
				£85.00		
<b>£6,150.00</b>	<b>£1,770.00</b>	<b>£1,591.99</b>	<b>£2,200.00</b>	<b>£57,087.28</b>	<b>£90,000.00</b>	<b>£158,799.27 TOTAL</b>

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 Pro 5 multicut rotary mower		28.05.2011	£ 525.00	Lengthsman	Traded for better model June 2013
<b>2012/13</b>	<b>TOTAL AT YEAR END ASSETS LESS</b>			<b>£ 6,777.04</b>		
,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
<b>2013/14</b>	<b>TOTAL AT YEAR END ASSETS LESS</b>			<b>£ 7,300.94</b>		
,021	Farm Cart	Situated on Stricklands Lane	15.04.2013	£ 350.00	Council	Scrapped May 2019 20(20)
<b>2014/15</b>	<b>TOTAL AT YEAR END ASSETS LESS</b>			<b>£ 7,650.94</b>		
,027	2 large milk churn planters	Situated on Carr End Lane	02.04.14	£ 186.00	Lengthsman	
<b>2015-22</b>	<b>TOTAL AT YEAR END ASSETS LESS</b>			<b>£ 7,836.94</b>		
,041	Canon Pixma printer	Held by clerk	01.06.2020	£ 59.99	previous clerk	Scrapped no longer held 2023
<b>2022/23</b>	<b>TOTAL AT YEAR END ASSETS LESS</b>			<b>£ 7,896.93</b>		
,036	Bus Shelter	Situated on A588 Lane at the junction of Back Lane	10.07.2018	£ 3,594.00	Council	LCC now responsible for
,023	Stiga Multiclip Pro 50 Inox Svan Self-propelled Mulch Mower	Held by Lengthsman (SL)	11.06.2013	£ 739.00	Lengthsman	Scrapped no longer held 2023
0,43	Moto mobile phone	Held by clerk	29.01.2021	£ 103.90	Clerk	Scrapped no longer held 2023
<b>2023/24</b>	<b>TOTAL AT YEAR END ASSETS LESS</b>			<b>£ 12,333.83</b>		