

**STALMINE WITH STAYNALL PARISH COUNCIL**

**SCHEDULE OF ASSETS AS AT 31.03.2018**

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	Held by Cllr Jackson	14.02.2005	491.15 (O)	Clerk	
009	Wheelbarrow		31.03.2009	29.53(O)		Scrapped September 2012
010	26 concrete urn planters	Various locations in parish (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	
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	
<b>12/13</b>						
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	
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
<b>13/14</b>				<b>32269.87</b>		
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	
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	
<b>14/15</b>				<b>38095.87</b>		

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	
<b>15/16</b>				<b>42451.87</b>		
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	
<b>16/17</b>				<b>42687.27</b>		
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	
<b>17/18</b>				<b>43214.21</b>		
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	
<b>18/19</b>				<b>82798.95</b>		

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

**Last Reviewed 01 03 2018**

#### **Location of Urns (Total 26)**

- 2 Wardleys Creek
- 4 Carr Lane/Staynall Lane junction
- 1 Carr Lane/Carr End Lane junction
- 1 Carr End Lane/ Lynwood Drive Junction
- 2 Seven Stars bus stop
- 2 Hallgate Lane
- 4 Moss House Lane Junction
- 2 Ashlea Grove
- 4 FairwayGreen/Hillside Drive
- 2 Swilkin Lane
- 2 Bus shelter Carr Lane

#### **Location of Benches (Total 9)**

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, Smithy Lane and Mill Lane  
Junction of Stricklands Lane and Back Lane  
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