

STITHIANS PARISH COUNCIL

ASSET REGISTER

As at 31st March 2019, the following Assets were held by the Council

Item No.	Description	Cost £	Year New	Asset Reg. Value at 31/03/19 £	Asset Reg. Value at 31/03/18 £	Estimated Replacement Cost £	Insurance value as at Renewal Oct. '18 £	Notes
1	Playing Field:							
	Sports Field Pavilion	?	?	75,000	75,000	120,000	87,283	
	Playing Field:	?	?	50,000	50,000			
	Bowls Pavilion	?	?	80,000	80,000	100,000	99,908	
	Portacabin	0	N/A	5,000	5,000	5,000	5,684	
	Playground Equipment	30,000	2000	30,000	30,000	35,000)
	Swings and Toddler Play	9,911	2006	9,911	9,911	11,000	70,967) Amend - Wicksteed
	Children's Goal Posts	700	2018	700	0	700)
Youth Shelter	10,000	2013	10,000	10,000	10,000)	
2	Street Furniture:							
	Seats at Gribbas Corner	700	?	700	700	700)
	Notice Boards:							
	Institute	400	?	400	400	400)
	Longdowns	400	?	400	400	400)
	Stithians Centre	500	2009	500	500	500	32,978)
	Crellow Lane	2351	2017	2,351	2,351	2,351)
	Memorial Seats:							
Foundry Hill	400	2005	400	400	500)	
New Road	900	2012	900	900	900)	
Church Corner	850	2018	850	0	900)	
3	Bus Shelters:							
	Longdowns	2,000	2006	2,000	2,000	3,000) Repaired 2006
	Longdowns	1,000	2008	1,000	1,000	1,000)
	Foundry Hill	8,500	2008	8,500	8,500	8,500)
Crellow Lane/New Road	5,000	2007	5,000	5,000	8,500)	
4	Public Conveniences:							
Church Road	1	?	1	1	130,000	184,048	Acquired 01/04/06	
5	Office Equipment:							
	Laptop	400	2012	400	400	400)
	Laptop	400	2004	0	400	400) Scrapped
	Printer/Scanner/Copier	400	2008	400	400	400)
	Computer, Keyboard	450	2014	450	450	450	5,000)
	Computer	400	2006	400	400	500) Council Equip
	Computer Monitor	100	2009	150	150	150)
	4 Drawer Filing Cabinet	100	1990	100	100	115)
2 Drawer Filing Cabinet	80	2003	80	80	90)	
6	Chairman's Chain of Office	1,273	2002	1,700	1,700	1,700		
7	Meadowside Cemetery	15,600	2016	15,600	0			Acquired 23/09/16
8	Crellow Fields Amenity Area	1	?	1	1			Acquired 20/10/16
Totals				302,894	286,144	443,556	485,868	

JV Calvert,
Clerk 31st March 2019

Note:
Values in Asset Register do not change year on year.
The only change in the Asset Register values will be as a result of either acquisition or disposal.