

STILLINGFLEET PARISH COUNCIL – ASSET REGISTER – March 2021

The key information needed in the asset register is:

- dates of acquisition, upgrade and disposal (it is useful to keep a record of disposed assets as an asset management tool);
- costs of acquisition and any expenditure which increases the life of the asset; if proxy cost is used for first valuation, a note of the method used for valuation and details of any professional advice received;
- useful life estimate;
- location;
- responsibility (it may be appropriate to assign responsibility for each asset to members of staff);
- present use and capacity, for example in terms of site area, internal floor areas, and measures of occupancy and/or usage;
- corresponding periodic measures of usage or occupation;
- any available indications of asset value and condition;
- any regular charges for usage or occupancy.

Description of asset & location	Date of acquisition/ upgrade	Cost of acquisition	Insurance Value	Basis of valuation	Asset condition (inspected as part of annual risk assessment)	Assigned responsibility	Disposal details
Stillingfleet Village Green - Land registry ref: NYK405366	Never actually acquired – the village green was what was left of the local common land after the Enclosure Acts of the late 18th Century.	Nil	Nil	Community Asset	Good – covered by Natural England Stewardship Scheme	Village Green Committee	Cannot be freely disposed of

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Description of asset & location	Date of acquisition/ upgrade	Cost of acquisition	Insurance Value	Basis of valuation	Asset condition (inspected as part of annual risk assessment)	Assigned responsibility	Disposal details
Acer Aspire ES15 Laptop	20/4/2017	£363	£363	Original purchase cost	Good	Clerk	-
Canon Prixima TS5150	20/6/2019	£60	£60	Original purchase cost (asset covered by 3 year Replacement Cover until June 2022)	Good	Clerk	-
Picnic table	2/7/2018	£264	£264	Original purchase cost	Good	Play Committee	-
Defibrillator	20/7/2018	£1,800	£1,800	Original purchase cost	Good (weekly maintenance check undertaken)	Cllr Harrison	-
Dog Waste bins	7/2/2019	£712	£712	Original purchase cost	Good	Selby District Council	-
26 Street Lighting lamps (see attached inventory)	Not known	Not known	£8,400	Replacement cost c.£350 each	Good	Cllr Harrison	-
3 Wooden benches	Not known	Not known	£1,200	Replacement value	Good	Village Green Committee	-

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Description of asset & location	Date of acquisition/ upgrade	Cost of acquisition	Insurance Value	Basis of valuation	Asset condition (inspected as part of annual risk assessment)	Assigned responsibility	Disposal details
3 Noticeboards	Not known	Not known	£1,050	Replacement value	Good	Cllr Elmhirst	-
TOTAL			£13,849				

NOTES:

1. The Parish Council is the custodian trustee of the **VILLAGE INSTITUTE** – registered title no. NYK 475006. The Village Institute Committee is responsible for the management, insurance and up-keep of the village institute building.
2. The **BYELAW FIELD** is a charitable trust so the Parish Field is **not** an asset of the Parish Council. The Parish Council is the trustee body that owns and administers the trust. Absolute title no. NYK 475008 – Possessory title no. NYK 476056

Approved on behalf of Stillingfleet Parish Council	Name	Date of Parish Council meeting at which register was approved
	PAUL ELMHIRST CHAIRMAN	2 April 2021

STILLINGFLEET PARISH COUNCIL - STREET LIGHTING INVENTORY :
as at 12 August 2019

Road Name	Lamp ID	Location	Type	Wattage	Lamp Type	Notes	Estimate to convert to LED
Cawood Road	LP 1	o/s 4 Cawood Rod	PB		SON	OH "11", S. PB, Thorn Jet	£710 + VAT
Cawood Road	LP 2	o/s Hilltop Farm	PB	80	MBFU	OH "?", S. PB	£710 + VAT
Escrick Road	LP 3	junct with Church Hill	PB	80	MBFU	OH "7", S. PB	£710 + VAT
Escrick Road	LP 4	o/s Brimir/ Birchwood	PB	80	MBFU	OH "?", M. PB	£710 + VAT
Escrick Road	LP 5	o/s Hunters Keep	PB	80	MBFU	OH "?", S. PB	£710 + VAT
Church Hill	LP 6	o/s 3 Church Hill	PB		SON	OH "11", S. PB, Thorn Jet	£710 + VAT
Church Hill	LP 7	junct with The Green	PB		SON	OH "11", S. PB, Thorn Jet	£710 + VAT
The Green, SW	LP 8	o/s Holmefield	PB	80	MBFU	OH "35", S. PB	£710 + VAT
The Green, SW	LP 9	o/s Fearndale	PB	80	MBFU	OH "?", S. PB	£710 + VAT
The Green, SW	LP 10	o/s Brookfield	PB	80	MBFU	OH "39", vS. PB	£710 + VAT
The Green, SE	LP 11	o/s Barnbrook	PB	80	MBFU	OH "2", M. PB	£710 + VAT
The Green, SE	LP 12	o/s Kenilworth	PB		SON	OH "?", S. PB, Thorn Jet	£710 + VAT

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		House					
The Green, SE	LP 13	o/s Beech Tree House	PB	80	MBFU	OH "13", S. PB	£710 + VAT
The Green, SE	LP 14	o/s Gloster House	PB	80	MBFU	OH "?", S. PB	£710 + VAT
The Green, SE	LP 15	o/s Gale Farm	PB	80	MBFU	OH "?", M. PB	£710 + VAT
The Gale	LP 16	bend with The Green	PB	80	MBFU	OH "?", S. PB	£710 + VAT
The Gale	LP 17	opp Maple Villa	PB	80	MBFU	OH "?", M. PB	£710 + VAT
Stillingfleet Bridge	LP 18	south end	stub		Fluor	fed from LP 19, wall box	N/A
Stillingfleet Bridge	LP 19	north end	stub		Fluor	UG, wall box	N/A
The Green, NW	LP 20	side of 1 Dales Ct	PB	80	MBFU	UG, S. PB, no other 3rd party equip	£1075 + VAT
The Green, NW	LP 21	o/s Rokeby House	PB	80	MBFU	UG, S. PB, no other 3rd party equip	£1075 + VAT
York Road	LP 22	o/s Yew Tree House	PB	20	LED	OH "?", S. PB, Arialed	N/A
York Road	LP 23	o/s village hall	5m TS		SON	Decorative col	?
York Road	LP 24	o/s 1 Laburum Gr	PB	15	LED	OH "?", L. PB, INDO (to be fitted)	N/A
York Road	LP 25	o/s 10 Laburum Gr	PB	80	MBFU	OH "?", S. PB	£710 + VAT
York Road	LP 26	opp Orchard Farm	PB	20	LED	OH "1", L. PB, Arialed	N/A

TOTAL 26