

## STILLINGFLEET PARISH COUNCIL – ASSET REGISTER – March 2023

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;
- any available indications of asset value and condition.

Description of asset & location	Date of acquisition/ upgrade	Cost of acquisition (if known)	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 Rural Payments Agency Higher level Environmental Stewardship Scheme	Cllr Daniel Cllr Kemp	Cannot be freely disposed of
Acer Aspire ES15 Laptop	20/4/2017	£363	£464	Original purchase cost	Good	Clerk	-
Canon PRIXIMA TS5150	20/6/2019	£60	Included with laptop	Original purchase cost	Good	Clerk	-
Defibrillator	20/7/2018	£1,800	£2026	Original purchase cost	Good (weekly maintenance check undertaken)	Cllr Strickland	-

					Battery & pads replaced Jan 2022		
Dog Waste bins	7/2/2019	£712	£801	Original purchase cost	Good	Selby District Council	-
25 Street Lighting lamps (See attached inventory)	Not known	£8,400	£9,454	Replacement cost c.£330 each.	Good – upgraded with LED lanterns Jan 2022 at net cost of £4,070)	Cllr Cook	-
2 Lamps on Bridge	August 2022	£146	-	Original purchase cost	Good	Cllr Cook	
3 Wooden benches	Not known	£1,200	£1,350	Replacement value	Good	Cllr Daniel	-
3 Noticeboards	Not known	£1,050	£1,182	Replacement value	Good	Cllr Daniel	
Telephone Box	April 2021	£1	-	Original purchase cost	Poor (see risk assessment)	Cllr Collingridge	
<b>PlayGround</b>							
Picnic table	2/7/2018	£264	£297		Good	Play Committee	-
Platinum jubilee bench	20/5/2022	£469	£469	Original purchase cost	Good	Play Committee	
Dragon Swing	Sept 2022	£10,317	£40,500	Original purchase cost	Good	Cllr Sears Play Area Supervisor	-
Springer	Sept 2022	£1,507		Original purchase cost	Good	Cllr Sears	-
Little Explorers Tower	Sept 2022	£6,917		Original purchase cost	Good	Cllr Sears	-
Swing	Sept 2022	£3,401		Original purchase cost	Good	Cllr Sears	-
Zip wire	Sept 2022	£12,311		Original purchase cost	Good	Cllr Sears	-
Matting & underlay	Sept 2022	£4,459		Original purchase cost	Good	Cllr Sears	-

Playground Noticeboard	Sept 2022	£350		Original purchase cost	Good	Cllr Sears	-
Swinging steps	Dec 2022	£1,500		Original purchase cost	Good	Cllr Sears	-
<b>TOTAL</b>		<b>£55,226</b>	<b>£56,543</b>				

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
	JUAN BROOKS CHAIRMAN	6 April 2023