

NORTH STAINLEY WITH SLENINGFORD PARISH COUNCIL ASSET REGISTER

Item	Value	Comments
Parish Noticeboard	Nominal value of £1.00	Donated to the Parish Council for free. A replacement cost of £200
Noticeboard on Roseberry Green	£1.00	Depreciated to the point of having a nominal value. A replacement cost of £200.
Bench in Beats Wood	£350.00	Purchased and installed in 2004/05 financial year. Value is as shown on insurance policy.
Bench in Playground	£813.16	Memorial Bench to Pippa Howarth. Purchased from Glasdon U.K. Ltd, cost reimbursed by family. Installed in July 2014. Value is replacement cost.
Playground Equipment	£36,096.52	Value is replacement cost and is per insurance cover.
Life-Saving Buoys	£390.31	Purchased in June 2014. Value is purchase cost. Located near pond in centre of village. Maintained by parish caretaker.
Village Signs	£1,500.00	Replacement cost as per quote for Highways signs in January 2013 (£750 each).
Communal open spaces in North Stainley (as hatched red on appendix 1).	£1.00	Ownership transferred to Parish Council on 29 th January 2013. Nominal value attached.
31 trees in communal open spaces as listed on schedule in appendix 2.	£1.00	Schedule lists 33 trees as inspected on 27 th January 2016. Trees 1690 and 1692 removed in March 2016. Nominal value attached.
TOTAL	£39,153.99	

Box 9 of the Council's Annual Governance and Accountability Return will include the total value of assets as shown in this table.

ADOPTED BY THE PARISH COUNCIL: **22nd May 2018**
DUE FOR REVIEW: **14th May 2019 (Annual Meeting)**