

Stowupland Parish Council - Asset Register 2023-24

Asset Description	Date of Acquisition	Location	Value 31.03.23	Purchased 2023-24	Gifted	Adj Asset Review	Disposal Value	Date of disposal	Value 31.03.24
Street Furniture									
Benches (12)	Various	Various locations (Separate schedule)	£ 6,232.00						£ 6,232.00
		Brick Trinity Walk	£ 5,665.00						£ 5,665.00
		Wooden Thorney Green Road	£ 5,665.00						£ 5,665.00
Bus Shelter		Perspex Birch Close							
	May 2007	Perspex Thorney Green (Maple Road bridge)	£ 3,284.00						£ 3,284.00
		Perspex Thorney Green (Opposite Chip Shop)							
Cemetery Building		Cemetery	£ 20,600.00						£ 20,600.00
Dog bins (13)	Various	Various locations (Separate schedule)	£ 1,063.00	£ 467.59					£ 1,530.59
Dog poo bin dispenser (2)	December 2017	Footpath 31	£ 190.75						£ 190.75
		Footpath 52							
Footbridge	August 2019	Behind Holy Trinity Church	£ 2,155.00						£ 2,155.00
Litter Bins (17)	Various	Various locations (Separate schedule)	£ 3,246.47						£ 3,246.47
Notice Board (7)	July 2022	Boxtraps Derby Wheelie Bin Housing (2 x 385.00)	£ 5,244.72						£ 5,244.72
No Parking Signs (7)	Various	Various locations (Separate schedule)	£ 1,391.18						£ 1,391.18
Street lights (62) and posts where applicable	January 2022	Various locations (Separate schedule)	£ 63,860.00						£ 63,860.00
Telecells (Remote monitoring system) Street Lights	March 2013	Various locations	£ 2,880.00						£ 2,880.00
LED Upgrade	January 2023	Various locations	£ 21,835.00						£ 21,835.00
Wooden Posts - average price of post £64.00	January 2021	Thorney Green (98)	£ 11,420.00						£ 11,420.00
	April 2021	Thorney Green Road (39 at Butchers)	£ 2,368.00						£ 2,368.00
	March 2022	Village Green (306)	£ 14,633.00						£ 14,633.00
	June 2023	Thorney Green (5 Mill Cottage)		£320.00					£ 320.00
Solar SID Posts	October 23	B1115, A1120 & Gippig Road		£1,710.00					£ 1,710.00
Barrier Maple Road	November 2023	Maple Road to Thorney Green		£2,618.00					£ 2,618.00
Land									
Lordship of the Manor inc Thorney Green	February 1977	Thorney Green	£ 1,250.00						£ 1,250.00
Structures									
Beacon	November 2018	The Green	£ 6,845.00						£ 6,845.00
Memorial Wall		Cemetery	£ 8,240.00						£ 8,240.00
Village Sign		Junction of A1120 and B1115	£ 5,000.00						£ 5,000.00
War Memorial		Cemetery	£ 5,115.00						£ 5,115.00
Other Items									
Gate	October 2019	Pedestrian/vehicle gate - VH Car Park	£ 1,500.00						£ 1,500.00
Gate - top entrance of Play park	October 2019	Play Area	£ 800.00						£ 800.00
Gates Cemetery Memorial Entrance	December 2015	Cemetery	£ 2,985.00						£ 2,985.00
Gate - Cemetery	May 2021	Cemetery	£ 3,300.00						£ 3,300.00
	May 2022	Cemetery Shed	£ 415.83						£ 415.83
Einhell Scarifier (Gifted Approx £180)	Oct 21	2 Ramblers Cottage, Stowupland							£ -
Office Equipment - Hard Drive	April 2013	Clerk's home	£ 87.49						£ 87.49
Office Equipment - Laptop	July 2021	Clerk's home	£ 519.97						£ 519.97
Office Equipment - Samsung laser printer	March 2021	Clerk's home	£ 219.99				£ 219.99	Sep-23	£ -
Office Equipment - Samsung laser printer	September 2023	Clerk's home		£ 239.57					£ 239.57
Cyclist Dismount Signs	May 2021	Foopath 32 &	£ 156.24						£ 156.24
Speed Gun	September 2021	Members home	£ 178.50						£ 178.50
Vehicle Activated Sign	February 2019	Cemetery Shed	£ 2,624.00						£ 2,624.00
Solar SID Device	October 2023	Various		£ 4,679.78					£ 4,679.78
RBL Tommy Figures (3)	October 2022	Cemetery Shed	£ 483.33						£ 483.33
Outdoor Entertainment System	Feb 23	Cemetery Shed	£ 4,683.19						£ 4,683.19
Playground Equipment									
Play Equipment - 4m Activity net	March 2004	Play Area	£ 6,670.00						£ 6,670.00
Play Equipment - Beauchamp Tower	March 2004	Play Area	£ 3,520.00						£ 3,520.00
Play Equipment - Metal Multiplay	July 2021	Play Area	£ 8,903.00						£ 8,903.00
Play Equipment - Goal Posts	July 2013	The Green	£ 455.00						£ 455.00
Play Equipment - Toddler swings	March 2004	Play Area	£ 875.00						£ 875.00
Proludic - Two Springies	May 2022	Play Area	£ 5,681.86						£ 5,681.86
Play Equipment - Wicksteed Mini Goal Sport	April 2018	Play Area	£ 3,400.47						£ 3,400.47
Play Equipment - Wicksteed Mini Goal Sport	October 2019	Basket Ball Area	£ 3,661.00						£ 3,661.00

Play Equipment - Wicksteed rainbow fencing	April 2018	Play Area	£ 15,338.08						£ 15,338.08
Play Equipment - Wicksteed rainbow fencing	October 2019	Basket Ball Area	£ 7,000.00						£ 7,000.00
Proludic Tic Tac Toe	October 2018	Play Area	£ 637.00						£ 637.00
Proludic Connect Four	October 2018	Play Area	£ 802.00						£ 802.00
Produlic Hip Hop	October 2018	Play Area	£ 3,348.00						£ 3,348.00
Wicksteed Viking Swing	October 2018	Play Area	£ 4,510.00						£ 4,510.00
Wicksteed Swirls DDA roundabout	October 2018	Play Area	£ 5,500.00						£ 5,500.00
Wicksteed Coceral two way	October 2018	Play Area	£ 964.00						£ 964.00
Wicksteed Trail Step Link	October 2018	Play Area	£ 247.00						£ 247.00
Wicksteed Trail switch back run	October 2018	Play Area	£ 563.00						£ 563.00
Wicksteed Trail Alpine crossing	October 2018	Play Area	£ 1,014.00						£ 1,014.00
Wicksteed Trail Tighrope Walk	October 2018	Play Area	£ 586.00						£ 586.00
Wicksteed Trail Log Run	October 2018	Play Area	£ 723.00						£ 723.00
Wicksteed Trail Clatter Bridge	October 2018	Play Area	£ 2,319.00						£ 2,319.00
Wicksteed Picnic Table 4 seat	October 2018	Play Area	£ 377.00						£ 377.00
Wicksteed Picnic Table 3 seat	October 2018	Play Area	£ 353.00						£ 353.00
			£ 293,584.07	£ 10,034.94	£ -	£ -	£ 219.99		£ 303,399.02