

Stoke Golding Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
equipment							
basketball ring	2015	56.00	56.00	Recreational Ground			
climbing equipment	2011	5,578.00	5,578.00	Recreational Ground			
Convent Drive play area fencing	2021	1.00	8,300.00				
Convent Drive play equipment (3 pieces)	2021	1.00	12,000.00				
football wall		3,294.70	3,294.70	Recreational Ground			
gym equipment	2015	14,274.81	14,274.81	Recreational Ground			
inclusive roundabout	2019	9,898.00	9,898.00	Recreational Ground			
Junior slide		2,451.05	2,451.05	Recreational Ground			
multi play system and surfacing		10,516.10	10,516.10	Recreational Ground			
Playground equipment		12,138.05	12,138.05	Recreational Ground			
pod swing	2011	5,410.00	5,410.00	Recreational Ground			
table tennis table	2017	3,645.00	3,645.00	Recreational Ground			
wickstead 5 piece play equipment		10,655.00	10,655.00	Recreational Ground			
young children's play equipment	2015	1,593.40	1,593.40	Recreational Ground			
		79,512.11	99,810.11				
furniture and fittings							
3 x benches	2016	1,257.08	1,257.08				
barrier at the rec ground	2011	647.00	647.00	Recreational Ground			
bench and seats		1,460.00	1,460.00				
Bench at Laburnum Gardens	01/03/2022	1.00	682.05	Laburnum Gardens			
bus shelter outside St Martin's school	2017	7,170.00	7,170.00				
Bus shelters		5,485.00	5,485.00				
Cemetery sign	2009	363.00	363.00				
cemetery sign Hinckley Road		395.00	395.00				
children's play area fencing	2013	4,192.62	4,192.62	Recreational Ground			
children's play area safety gates	2013	3,089.28	3,089.28	Recreational Ground			

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classic bench	2018	498.77	498.77				
compost toilet	2014	8,500.00	8,500.00	convent open space			
defibrillator	2014	2,000.00	2,000.00	Methodist church hall			
Derby cemetery bin	2020	534.95	534.95	Hinckley Road cemetery			
Derby cemetery bin	2020	534.95	534.95	Wykin lane cemetery			
Dog waste bins		3,048.05	3,048.05				
fido dog waste bin	2016	86.52	86.52				
football/basket ball net (asset)	2009	2,601.00	2,601.00				
grit bins/litter bins	2011	965.72	965.72				
Heritage street name plates	2016	2,325.00	2,325.00				
Heritage street name plates -Conv Rylands Rid	2020	458.00	458.00				
Heritage street name plates Bos Lab	2021	1,257.00	1,257.00				
Hinckley Road cemetery gates	2014	2,058.00	2,058.00	Hinckley Road cemetery			
Iron railings HR cemetery	2015	7,200.00	7,200.00	Hinckley Road			
Jubilee beacon		400.00	400.00				
kissing gate and iron railings	2017	1,944.88	1,944.88	Jitty Hinckley Road			
Kissing gates HR cemetery	2015	1,145.00	1,145.00				
Neighbourhood/smartwater signs	2015	597.22	597.22				
New cemetery gates		2,575.00	2,575.00				
new signs for young children's play area	2013	218.00	218.00				
office equipment	2017/18	712.51	712.51	clerk's house			
Parish Council notice board	2018	344.00	344.00				
Pavilion door Grills	2009	881.00	881.00	Pavilion			
Pheonix seat (gifted)	2020	513.35	513.35	Recreational Ground			
Pheonix seat Main Street	2019	488.91	488.91	Main Street			
Planters , bench and bin	2014	5,962.43	5,962.43				
seat Stoke Lane Dadlington dog bins grit bins		1,319.54	1,319.54				
seats at recreational ground and cemetery seal		2,000.00	2,000.00				

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seats/picnic tables	2011	3,257.64	3,257.64	Recreational Ground			
shed	2014	5,000.00	5,000.00	convent open space			
street nameplates	2014	1,595.00	1,595.00				
Thomas Barton Village Clock		1.00	2,200.00				
topsy royale litter bin	2016	119.00	119.00				
Vas speed devices	2112/14	6,520.00	6,520.00	Hinckley Road and Wykir			
village notice board	2011	1,542.20	1,542.20	Near Tammy's hair design			
waste bins	2013	250.00	250.00				
WW1 & WW2 benches	2018	1,470.00	1,470.00	Hinckley Road			
Wykin lane wild area fence and gates	2021	1,593.00	1,593.00	Wykin Lane			
		96,577.62	99,457.67				
Land and Buildings							
cemetery land		1.00	13,500.00				
Convent open space		1.00	1.00				
Hinckley Road Cemetery				Hinckley Road			
Laburnum Gardens Open Space	15/11/21	1.00	1.00	Laburnum Drive Stoke Gr			
Land Bennetts Close		1.00	1.00				
Pavilion		1.00	59,751.00	Recreational Ground			
Recreation Ground		1.00	6,000.00				
Village Hall		1.00	540,030.00	Recreational Ground			
Wykin Lane Cemetery				Wykin lane cemetery			
		7.00	619,284.00				
other assets							
cemetery section markers	2017	150.00	150.00	Wykin lane cemetery			
village sign		1,500.00	1,500.00				
War memorial and memorial wall		18,200.00	18,200.00				

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Wykin lane cemetery memorial centre		5,880.60	5,880.60	Wykin lane cemetery			
		<u>25,730.60</u>	<u>25,730.60</u>				
Grand Total:		201,827.33	844,282.38				