

STAVERTON PARISH COUNCIL ASSETS AND INVESTMENT REGISTER

as at 18 March 2024

ASSETS REGISTER

It was agreed that items costing under £100 should not be included on the register as a value for the Annual Return.

Date Purchased	Life Estimate	DESCRIPTION	CONDITION V Good Good Poor	LOCATION	This Net Cost is used on Annual Return £	Approx Value of new replacements £	value today including depreciation £	Insured Value 2023/24
Jun-22		CAMBRIDGE & COUNTIES BANK 2 YR FIXED RATE BOND		Playing field Maintenance Fund	0		50,000	0
Jul-05		INVESTED WITH CAMBRIDGE & COUNTIES		Playing field Maintenance Fund	0		15,000	0
STREET FURNITURE					0		0	0
2016 - 2018	15 yrs	3 x Notice Boards (Slipway, Staverton Club and Sports Ground)	Good	The Slipway, Staverton Club and the sports ground noticeboard (Noticeboard at Elm Close removed due to wear and tear)	3,900	4,500	1,200	3,980
2014	15 yrs	1 x Bus Shelter	Good	Elm Close	3,100	4,500	2,000	3,162
Sep-06	10 yrs	10 x Seats (only 5 insured as old and second hand)	average/poor	6 at Sports Ground, 1 at Elm Close, 2 in play area at School Lane & 1 nr Staverton Club	431.05	3,000	100	439
1993-2017	10 yrs	3 x Litter/dog Bins (Add new litterbin off Marina Drive entrance to field 2022)	Average/New	School Lane and on Marina Drive opposite play area on lagoon side of road/Cygnets way	350	900	100	183
Total amount insured					0	0	0	7,325
PLAY AREA					0	0	0	0
23.7.03	20 yrs	Chain link fence & 2 Metal Gates (Jan 11)	Average	Play Area, School Lane	2,395	3,500	1,200	0
Jun-19	10 yrs	Bear Tidy Bin	Good	Play Area, School Lane	0	300	30	0
Jan-11	20 yrs	Hip-Hop Slide	Average	Play Area, School Lane	1,639	2,000	600	0
Unknown		Two Benches	Average	Play Area, School Lane	0	803	150	0
Jan-11	21 yrs	Climbing wall with rope ladder	Average	Play Area, School Lane	6,086	7,300	3,500	0
Jan-11	22 yrs	Pod Swing (Repaired and upgraded 2021)	Average	Play Area, School Lane	3,172	3,800	2,000	0
Jan-11	23 yrs	Two Swings	Average	Play Area, School Lane	1,255	1,800	600	0
Jan-17	20 yrs	Flying Saucer	Good	Play Area, School Lane	1,435	1,800	800	0
Jan-17	20 yrs	Frog Sit in Spinner	Good	Play Area, School Lane	830	1,100	450	0
Jan-17	20 yrs	Ben Hee Trail System	Average	Play Area, School Lane	2,835	3,500	1,500	0
Feb-05	Mar-08	Play Area Ground Lease - 99 Years	N/A	Increase in insured value for 7 items since 2022 Play Area, School Lane	1,000	0	1.00	0
Total amount insured					0	0	0.00	17,973
OFFICE EQUIPMENT					0	0	0	0
Dec-20	5 yrs	Hewlett Packard Laptop	V Good	Clerk's residence	441	500	500	0
2007 & 2017	4 yrs	Office Chair and Filing Cabinet (covered by Clerk's home insurance)	Poor	Clerk's residence	203.00	350.00	50	0
Dec-20	4 yrs	Epson Printer (covered by Clerk's home insurance)	V Good	Clerk's residence	144.00	200.00	120	0
Dec-20	6 yrs	Keyboard and Mouse	Average	Clerk's residence	60.00	80.00	10	0
Dec-15	6 yrs	Computer screen Monitor (covered by Clerk's home insurance)	Average	Clerk's residence	78.26	120.00	10	0
Total amount insured					0	0	0	2,500

SPORTS GROUND					0	0	0	0
23.7.10	20 yrs	Youth Sizes Goals	Average	Staverton Sports Ground	1,720.00	2,500.00	500	2,409
Jul-10	20 yrs	Storage Container with contents - 3 wooden outdoor tables with lazy susans, 12 wooden folding chairs and assorted benches etc.	Average	Staverton Sports Ground	1,000.00	1,500.00	500	1,204
VILLAGE HALL					0	0	0	3,643
2010	100 years	Village Hall (built 2010) The building is of standard construction with bricks and concrete roof tiles. Defibrillator attached to front of the village hall for total of £1,000.	V Good	Staverton Sports Ground	125,000	250,000	250,000	312,508
2017					1,000	1,300	50	1,000
2012 -2023		Contents of Village Hall incl fridge, cooker, furniture, equipment and china/cutlery New Vinyl flooring for main hall £2,590 2022 and New front doors £2,262 2023	Average		7,442	12,000	3,000	17,692
MULTI PURPOSE HARD COURT					0	0	0	331200
Sep-09	50 yrs	Multi Purpose Hard Court (built 2010) Staverton Primary School and Staverton Parish Council (On 99 year lease)	Good	Staverton Sports Ground	23,000	30,000	20,000	32,679
21-Dec-06	3005	Car Park (unfinished)	n/a	Staverton Sports Ground	0	0	1	0
01-Jan-11			Average	Staverton Sports Ground	5,000	10,000	3,500	0
2012-2017	30 yrs	Perimeter Fencing & 4 gates to playing field	Good	Staverton Sports Ground	16,000	30,200	11,000	18,338
TOTALS					209,516.31	377,553.40	368,472.00	413,658

INVESTMENTS FOR STAVERTON PARISH COUNCIL

To include Investments below for ANNUAL RETURN BOX	274,516.31
Amount £	

16-Jun-22 Cambridge & Counties Bank two year Fixed Rate Bond matures June 24. 2.5% Annual Interest Payment 50,000.00

11-Apr-23 Cambridge & Counties Bank two year fixed rate bond matures April 25 3.80% Interest paid annually. 15,000.00

Total invested 50,000.00

SIGNED BY:

CHAIR NICHOLAS WOODALL

DATED: 18.3.24