

STONEHOUSE TOWN COUNCIL ASSETS @ 31st.MARCH 2019

Fixed Assets

At 31st March the following assets were held:

	<u>2018</u>	<u>2019</u>	<u>Notes</u>
Town Hall, High Street, Stonehouse GL10 2NG (Updated Valuation)	250,000	260000	Reflect inflationary 4%
Oldends Lane Pavilion, Oldends Lane Stonehouse GL10 2DG (Historic Cost + Extension 2016)	250000	260000	Reflect inflationary 4%
Stagholt Pavilion, Gloucester Rd. Stonehouse GL10 2HB (Historic Cost)	170000	0	Now sold
Youth Centre, Oldends Lane, Stonehouse GL10 2DG (Historic Cost)	170000	200000	To reflect historic cost + inflationary rises since
Football Stadium & Changing Rooms, Oldends Lane, Stonehouse GL10 2NG (Updated Valuation)	45000	46800	Reflect inflationary 4%
Workshop at Oldends Lane Compound, GL10 2DG (Insurance)	71879	94000	Based on insurance valuation
Land at Meadow(Historic)/Stagholt (Updated Valuation)	70000	70000	Updated valuation at 2018
	<u>1,026,879</u>	<u>932819</u>	

Vehicles & Equipment

Steel Allotment Sheds (Historic Cost)	18000	52000	Based on replacement costs as per insurance declaration
Maintenance Vehicles & Equipment	18830	25000	Based on current schedule of equipment
Christmas Lights	3080	3080	Based on current schedule of equipment
Play Equipment at Meadow Rd, Oldends Lane, Laburnham, Arrowsmith Drive	173819	207928	Based on updated replacement schedule as declared to insurers
Office Furniture /Equipment	20520	22000	Based on updated schedule
Youth Building (Contents)	25000	25000	As per 2018 schedule
	<u>259249</u>	<u>335008</u>	

Infrastructure Assets

Bus Shelters	various locations	30000	32000	Inflationary update over period since last valuation
Seats	various locations	18842	19000	Inflationary update over period since last valuation
Flagpoles	2 on Town Greens	1721	1900	Inflationary update over period since last valuation
Bins	various locations	5162	5200	Inflationary update over period since last valuation
Noticeboards	various locations	3874	3900	Inflationary update over period since last valuation
Footpath Lights	various locations	776	776	As before
Town Clock	Town Hall	4164	4200	Inflationary update over period since last valuation
Millenium Stone	Town Green	15399	15399	As before
Rest Garden Tables	Rest Garden	878	878	As before
Motor Cycle Inhibitor	Meadow Rd	232	232	As before
Town Council Sign	Town Hall	225	225	As before
Mayoral Chain	Town Hall	3600	4000	Inflationary update over period since last valuation
War Memorial	Memorial Green	16655	17500	Inflationary update over period since last valuation
Skatepark	Oldends Lane	117700	117700	As before
Goalposts		1460	1460	As before
		<u>220688</u>	<u>224370</u>	

Community Assets

Oldends Lane Playing Field GL10 2DG GR293247	1	1	Historic values
Laburnum Recreation Ground GL10 2NS GR293258	1	1	Historic values
Land at High St Car Park GL10 2NG GR293254	31	31	Historic values
Stagholt Sports Ground GR1119	1	1	Historic values
Land at 20 High Street GL10 2NG GR208415	1	1	Historic values
Town Greens (Commons Registration Act VG49)	0	0	Historic values
Land adjoining Arrowsmith Drive GR300069	35	35	Historic values