

Stonehouse Town Council Asset at 31st March 2020

Fixed Assets

At 31st March the following assets were held

	2019	2020	
Town Hall High street Stonehouse GL10 2NG (Updated De	260,000	270,400	Property value increased at 4%
Oldends Lane Pavilion, Oldends Lane, Stonehouse GL10 2E	260,000	270,400	Property value increased at 4%
Stagholt Pavilion, Gloucester road, Stonehouse GL10 2HB	0	0	Property sold - Will not be noted on 2021 update
Youth Centre, Oldends Lane, Stonehouse GL10 2DG (Historic)	200,000	208,000	Property value increased at 4%
Football stadium and Changing rooms, Oldends Lane, Ston	46,800	48,672	Property value increased at 4%
Workshop at Oldends Lane Compound GL10 2DG (Insuran	94,000	97,760	Property value increased at 4%
Land at Meadow (Historic)/Stagholt (Updated Valuation	70,000	72,800	Property value increased at 4%
	930,800	968,032	

Vehicle and Equipment

	2019	2020	
Steel Allotment Sheds (Historic costs)	52,000	52000	Value to remain as 2019
Maintenance vehicles and equipment	25,000	25000	Value to remain as 2019
Christmas Lights	3,080	3080	Value to remain as 2019
Play equipment at Meadow road, Oldends Lane, Laburnun	207,928	207928	Value to remain as 2019
Outdoor Gym		28000	Value to remain as 2019
Office furniture / equipment	22,000	22000	Value to remain as 2019
Youth Building (Contents)	25,000	25000	Value to remain as 2019
	335,008	363008	

Infrastructure Assets

	2019	2020	
Bus Shelters (Various Locations)	32,000	32000	Value to remain as 2019
Seats (Various Locations)	19,000	19000	Value to remain as 2019
Flag Poles (2 on Town Greens)	1,900	1900	Value to remain as 2019
Bins (Various Locations)	5,200	5200	Value to remain as 2019
Notice Boards (Various Locations)	3,900	3900	Value to remain as 2019
History Boards		0	Value to remain as 2019
Footpath Lights (Various Locations)	776	776	Value to remain as 2019
Town Clock (Town Hall)	4,200	4200	Value to remain as 2019
Millennium Stone (Town Green)	15,399	15399	Value to remain as 2019
Picnic Tables (Rest Garden)	878	878	Value to remain as 2019
Motorcycle Inhibitor (Meadow Road)	232	232	Value to remain as 2019
Town Council sign, (Town Hall)	225	225	Value to remain as 2019
Mayoral Chain of Office (Tonw Hall)	4,000	4000	Value to remain as 2019
Wall Memorial (Memorial Green)	17,500	17500	Value to remain as 2019
Skate park , Oldends Lane	117,700	117700	Value to remain as 2019
Goal Posts (Oldends Lane)	1,460	1460	Value to remain as 2019
General Sports Equipment		5000	Value to remain as 2019
Horse trough		5000	Value to remain as 2019
Gates and Fences		30000	Value to remain as 2019
	224,370	224370	

Total **1490178** **1555410**

Community Assets

	2019	2020	
Oldends Lane Playing Field (GL10 2DG - GR293247)	1	1	Historic Values
Laburnum Recreation Ground (GL10 2NS - GR 293258)	1	1	Historic Values
Land at High Street Car Park (GL10 2NG - GR293254)	31	31	Historic Values
Stagholt Sports Ground (GR1119)	1	1	Historic Values

Notes!

In 2020, in the absence of more accurate data, the fixed asset base has been linked to the insurable values.