

**Stilton Parish Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
<b>NEW Play Park</b>							
CCTV key	17/03/21	18.00	18.00	Pavilion	10 years		
		<b>18.00</b>	<b>18.00</b>				
<b>Parish Room</b>							
7 tables	01/01/15	312.00		Parish Room	20 years		
Cups and saucers	13/06/17	35.87		Parish Room	10 years		
Notice board	01/01/15	2,650.00		Parish Room	20 years		
Parish Room Refurbishment cost	27/02/2009	136,518.00		Church Street	Ongoing		
Printer	27/02/2009	234.00		Parish Room	15 years		
		<b>139,749.87</b>					
<b>Pavilion</b>							
120 Stacking Chairs	13/04/18	3,480.00		Pavilion	25 years		
15 tables (universal circular with folding legs)	13/04/18	3,435.00		Pavilion	25 years		
Barrier into Pavilion	31/08/17	1,021.20		Pavilion	50 years		
Christmas tree and bag	01/11/18	329.98		Pavilion	10 years		
Crockery	15/02/18	1,033.87		Pavilion	5 years		
Crockery and cutlery	14/11/19	198.71		Pavilion	5 years		
Cycle rack and litter bins	01/01/15	1,082.00		Pavilion	25 years		
Cycle stands	30/10/18	189.00		Pavilion	25 years		
Dehumidifier	13/06/17	134.73		Pavilion	10 years		
Fencing for Playing Field	01/01/16	11,210.00		Pavilion	25 years		
Fire buckets	25/09/20	14.98	14.98	Pavilion	5 years		
Fire proof safe	09/01/18	199.99		Pavilion	50 years		
Floor cleaner	01/01/16	1,250.00		Pavilion	10 years		
High Voltage signs	09/01/19	27.46		Pavilion	50 years		
Key safe	17/01/19	25.75		Pavilion	25 years		

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Laptop	30/01/20	329.95		Pavilion	5 years		
Mirrors	20/08/18	216.79		Pavilion	25 years		
Notice board	16/06/17	131.96		Pavilion	10 years		
Noticeboard/Whiteboard	09/08/18	104.78		Pavilion	10 years		
Outdoor notice board	03/01/19	1,430.40		Pavilion	10 years		
Patch leads	01/03/21	19.12	19.12	Pavilion	10 years		
Pavilion Initial cost	05/05/16	800,000.00		Pavilion	Ongoing		
Planters	01/01/15	400.00		Pavilion	20 years		
Playing field	01/01/15	26,688.00		Pavilion	Ongoing		
Roller blinds	19/02/18	2,017.60		Pavilion	10 years		
Signs for Playing Field	01/01/16	387.00		Pavilion	10 years		
Storage Container	12/03/19	2,040.00		Pavilion	50 years		
Storage Units	10/10/18	2,850.00		Pavilion	25 years		
Storage Units	25/07/18	92.00		Pavilion	25 years		
Storage Units	17/09/18	2,844.00		Pavilion	25 years		
Tables	14/11/19	380.29		Pavilion	10 years		
Trolley for folding tables	13/04/18	530.00		Pavilion	25 years		
Trolley for stacking chairs	13/04/18	1,320.00		Pavilion	25 years		
Vacuum cleaner	01/01/15	199.00		Pavilion	10 years		
Wedding backdrop	25/08/18	100.00		Pavilion	5 years		
Wet floor signs	18/08/18	17.98		Pavilion	10 years		
Wheellie bin key	25/08/20	7.38	7.38	Pavilion	5 years		
		<b>865,738.92</b>	<b>41.48</b>				
<b>Staff Costs, Fees &amp; Headline Costs</b>							
Clerk/RFO laptop	19/08/19	329.95		Parish Room	5 years		
Laptop External Backup x 2	25/06/20	50.00	50.00	With laptops/staff	5 years		
		<b>379.95</b>	<b>50.00</b>				

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<b>Village &amp; Green Spaces &amp; Other Amenities</b>							
13 Benches		3,000.00		Village wide (details below)	25 years		
2 Bus Shelters	01/01/15	3,728.00		North Street - Stilton Church	25 years		
2 Bus Shelters	01/01/15	3,728.00		North Street - East & West	25 years		
2 Village Signs	01/01/15	600.00	6,000.00	North Street and Folksway	25 years		
3 Broxap concrete bins	01/01/15	927.00			20 years		
3 Bus Shelters	01/01/15	5,592.00		Church Close	25 years		
3 padlocks and keys	27/07/20	23.57	23.57	Pavilion	10 years		
Barn Close play equipment	01/01/15	6,158.00		Barn Close	10 years		
Billy Goat (cleaning machine)	01/01/15	1,380.00	2,150.74	North Street store	10 years		
Cemetery		1.00		Cemetery	Ongoing		
Cemetery Wall	01/01/15	3,078.00		Cemetery	Ongoing		
Christmas lights and electrics	01/01/15	364.00		Parish Room	10 years		
Church fence	01/01/15	150.00		Church Street	25 years		
Extra street light	01/01/15	811.00			50 years		
Fencing - Cooper Thornhill	01/01/15	2,026.00		Cooper Thornhill	25 years		
Fencing - Manor Road	01/01/16	595.00		Manor Road	25 years		
Former Bus Shelter/Store	01/01/15	3,000.00		North Street	50 years		
Litter bins		480.00			20 years		
Litter bins		217.00			20 years		
Litter bins	01/01/15	370.00			20 years		
Litterpickers	12/02/20	63.29		Parish Room	5 years		
Pavilion and village signs	25/03/21	986.20	986.20	Pavilion	10 years		
Pavilion Notice Board	01/01/19	1,430.40		Pavilion	10 years		
Planters and baskets	01/01/15	2,455.00		High Street	10 years		
Sign and parking barrier	10/10/18	171.00			10 years		
Skate Park 4 ramps (30% and 65%)	01/01/16	16,770.00		Skate Park	25 years		

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Skate park base, fencing and surround	01/01/16	17,908.00		Skate Park	25 years		
Skate Park CCTV	01/01/16	10,741.00		Skate Park	25 years		
Skate Park Ramps	01/01/16	23,559.00		Skate Park	25 years		
Solar light - flagpole	25/08/20	25.39	25.39	War Memorial	5 years		
Street furniture/lights	01/01/15	1,972.00			25 years		
Village pump	01/01/15	1,101.00	1,644.08	High Street	50 years		
War Memorial	14/11/19	1,491.47	20,000.00	Church Street	Ongoing		
		<b>114,902.32</b>	<b>30,829.98</b>				
<b>Grand Total:</b>		<b>1,120,789.06</b>	<b>30,939.46</b>				