

ASSET REGISTER 2024 - 2025 REVISED JULY 2024

## NOTES

This document contains details of all Assets held by Stanton under Bardon Parish Council as of 31 March 2024.

This document contains details of all Assets held by Stanton under Bardon Parish Council as of 31 March 2024. It should be noted that some of the valuation figures have been arrived at through best endeavours using the information known at the time of first compiling the register.

This document is reviewed on an annual basis and assets are either entered (as acquired) or removed (as disposed of). Adjustments may be made during the year as and when appropriate and recorded within the summary box below Where the purchase value is unknown, a nominal figure of £1.00 is inserted.

The replacement value figures are inserted for insurance purposes.

The total value figure will be inserted into the annual return representing the total value of the Councils fixed assets at purchase cost

Ref	ASSET TITLE	LOCATION	DETAILS	QUANTITY	PURCHASE DATE	INSURED COST	REPLACEMENT VALUE
	LAND AND BUILDINGS	Milion and the second	20.411		Halania	**/*	£8
1	Main Street Allotments	Main Street, Stanton under Bardon	20 Allotment Plots, Approx 1.2 acres	1	Unknown Unknown	N/A N/A	£1 £1
2	St John Cole Crescent Allotments Access Road to Main Street Allotments	St John Cole Crescent, Stanton under Bardon Main Street, Stanton under Bardon	29 Allotment Plots, approx 1.3 acres	1	Unknown	N/A N/A	£1
4	Access Road to Main Street Anotherits Access Road to St John Cole Crescent Allotments	St John Cole Crescent, Stanton under Bardon	Unadopted road, approx length 250m Access road, approx length 75m	1	2017	5040	£1
5	Recreation Ground (including car park)	Horsepool Avenue, Stanton under Bardon	Recreational area for play and leisure, 4 acres	1	Unknown	5040 N/A	£1
6	Agricultural Field	Main Street, Stanton under Bardon	Tenented farmland, approx 22.5 acres	1	Unknown	N/A N/A	£1
7	Village Hall - Land (including car park)	St John Cole Crescent, Stanton under Bardon	Land and pathways around the village hall, approx 0.1 acres	1	2014	N/A	£1
8	Stanton under Bardon Village Hall	St John Cole Crescent, Stanton under Bardon	Building used for local community activities	1	2014	375000	£1
۰	VILLAGE HALL	St John Cole Crescent, Stanton under Bardon	building used for local community activities	1	2014	373000	£27.062
9		Outside Marie Catanana Chamban mades Dender Millers Hell	7-11 ACD 2 and leaked author actions		2024	4775	,
10	Defibrillator and Cabinet	Outside Main Entrance, Stanton under Bardon Village Hall	Zoll AED 3 carry case and locked outdoor cabinet	1	2024	1775	2000 450
	Fire Alarm System	Stanton under Bardon Village Hall, Stanton under Bardon	C-Tec 2 Zone Fire Alarm System Pyronix alarm system	1	Unknown Unknown	450 350	450 350
11	Burglar Alarm	Stanton under Bardon Village Hall, Stanton under Bardon	,	=		350 145	350 145
12	Emergency Lighting	Stanton under Bardon Village Hall, Stanton under Bardon	Emergency Lighting in the Village Hall, including 4 lit signs	1	2015	1250	1250
13	Blinds and Curtains	Stanton under Bardon Village Hall, Stanton under Bardon	1 x Roller Blind and 6 x fitted Curtains	-	2015	67.99	67.99
14		Stanton under Bardon Village Hall, Stanton under Bardon	Stainless Steel 3 Tier Serving trolley	1	2015	67.99 250	67.99 250
15	Coat Stand	Main Hallway, Stanton under Bardon Village Hall	Commerical coat stand with hangers	1	Unknown		
16	Crockery. Glasses, Cups, Cutlery	Stanton under Bardon Village Hall, Stanton under Bardon	Crockery. Glasses, Cups, Cutlery	Various	2015	1185.64	1185.64
17	Air Conditioners	Stanton under Bardon Village Hall, Stanton under Bardon	Mitsubishi Air Conditioner - SRK71ZR	2	2019	6402	6402
18	Street Cleaning Cart	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Street cleaning cart / barrow	1	2018	393	393
19	Litterpick Sticks	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Litterpick Sticks	2	Unknown	20	20
20	Solar panels and battery storage	Stanton under Bardon Village Hall, Stanton under Bardon	Solar panels and battery storage with 20 year warranty & Ethernet connection	1	2018	12850	10709
21	Vacuum Cleaner	Stanton under Bardon Village Hall, Stanton under Bardon	Mr Henry vacuum cleaner	1	Unknown	1	1
22	LED Lighting	Stanton under Bardon Village Hall, Stanton under Bardon	LED Lighting	20	2021	1982	1982
23	Intruder Alarm and PIR Sensors	Stanton under Bardon Village Hall, Stanton under Bardon	Intruder Alarm	1	2021	2266.27	1966.27
24	CCTV System	Stanton under Bardon Village Hall, Stanton under Bardon	CCTV System at the Village Hall	1	2020	690	690
25	Community Defibrillator & cabinet	Stanton under Bardon Village Hall, Stanton under Bardon	Zoll AED3 Semi automatic and locked cabinet	1	2024	2000	2000
26	Plastic Tressle Table - Large - White	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Plastic Tressle Table - Large - White - 0.85M x 2M	5	Unknown	325	325
27	Plastic Tressle Table - Medium - Grey	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Plastic Tressle Table - Medium - Grey - 0.8M x 2M	5	Unknown	300	300
28	Plastic Tressle Table - Small - Grey	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Plastic Tressle Table - Small - Grey - 0.7M x 1.3M	5	Unknown	250	250
29	Wooden Rectangular Tables	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Wooden retangular tables - Approx 1.2m x 0.85m	6	Unknown	455.94	455.94
30	Table Trolley	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Trolley to store and move foldable tables	1	Unknown	550	550
31	Wooden Circular Tables	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Circular Wooden tables - Approx 1.6m diameter	5	Unknown	679.95	679.95
32	Chrome / Wood Conference Tables	Meeting Room, Stanton under Bardon Village Hall	Chrome / Wood Conference Tables	3	Unknown	600	600
33	Red Banqueting Chairs	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Red Cushioned Banquering Chairs	150 (+10 spare)	Unknown	4800	4800
34	Chair Trolley	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Trolley to store and move banqueting chairs	1	Unknown	120	120
35	Black Cushioned Chairs	Meeting Room, Stanton under Bardon Village Hall	Black Padded Meeting Chairs	8	Unknown	288	288
36	Black Plastic Chairs	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Black Plastic Chairs	16	Unknown	175.84	175.84
37	Childrens Plastic Chairs	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Plastic stacking children chairs - purple and Green	20	Unknown	160	160
38	Radiators	Main Hall, Stanton under Bardon Village Hall	Wall Mounted Radiators	6	Unknown	300	300
39	Sound Panels	Main Hall, Stanton under Bardon Village Hall	Sound Panels	29	Unknown	2000	2000
40	Lights - Uplighters	All rooms, Stanton under Bardon Village Hall	Lighting for the village hall	6	Unknown	120	120
41	Lights - LED Lights	Main Hall, Stanton under Bardon Village Hall	Lighting for the village hall	10	Unknown	1000	1000
42	Lights - Pendant Lights	All rooms, Stanton under Bardon Village Hall	Lighting for the village hall	11	Unknown	220	220
43	Fire Extinguishers - Foam	All rooms, Stanton under Bardon Village Hall	Fire Extinguishers - Foam	3	Unknown	90	90
44	Fire Extinguishers - CO	All rooms, Stanton under Bardon Village Hall	Fire Extinguishers - CO	5	Unknown	150	150
45	Fire Extinguishers - Water	All rooms, Stanton under Bardon Village Hall	Fire Extinguishers - Water	2	Unknown	60	60
46	Extinguisher Tray	All rooms, Stanton under Bardon Village Hall	Fire Extinguisher tray to hold Extinguishers	4	Unknown	60	60
47	Door mats	All rooms, Stanton under Bardon Village Hall	Antislip mats at all emergency exits	3	Unknown	60	60
48	Emergency Exit Light Up Sign	All rooms, Stanton under Bardon Village Hall	Emergency Exit Light Up Sign - Part of Emergency Lighting System	4	Unknown	60	60
49	Clock	Main Hall, Stanton under Bardon Village Hall	Clock in Main Hall and Meeting Room	2	Unknown	20	20
50	Noise Limiter	Main Hall, Stanton under Bardon Village Hall	Lime Technologies NLX 2.1 Noise Limiter	1	Unknown	200	200
51	Cleaning Products	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Floor brush, mop and bucket, sprays, wipes, liquid soap	Various	Unknown	100	100
52	Flooring in Village Hall	Main Hall, Stanton under Bardon Village Hall	Wood Flooring - 15.1m x 10.5m	1	Unknown	2000	2000
53	Key Safe	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Key safe 4 digit pin	3	Unknown	60	60
54	Shelving Units	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Shelving units - 1.9M x 1M	3	Unknown	90	90
55	Portable CD Player	Village Hall Storage Rooms, Stanton under Bardon Village Hall	JVC Ghetto Blaster	1	Unknown	50	50
56	Step Ladder	Village Hall Storage Rooms, Stanton under Bardon Village Hall	2 step stepladder and Circular footstep	2	Unknown	100	100
57	Christmas Tree and tree Decorations	Village Hall Storage Rooms, Stanton under Bardon Village Hall	6 ft Christmas tree, with fairy lights and decorations	Various	Unknown	150	150
58	Soft Play Centre	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Toddlers soft play activity play with step and slide	1	Unknown	350	XXX
59	Extension Lead	Village Hall Storage Rooms, Stanton under Bardon Village Hall	10M extenstion lead with 4 plugs	1	Unknown	20	20
60	Stackable Wooden Stage	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Stackable Staging - Details TBC	1	2018	3876	3876

P Drawer Filing Cabinet Whiteboard Noticeboard - Hallwav	Village Hall Storage Rooms, Stanton under Bardon Village Hall Village Hall Storage Rooms, Stanton under Bardon Village Hall	2 drawer lockable filing cabinet White Noticeboards - 1.3M x 1.3M and 1.5M x 1M	1 2	Unknown Unknown	120 140	120
	Village Hall Storage Rooms, Stanton under Bardon Village Hall	White Noticeboards - 1.3M x 1.3M and 1.5M x 1M	2	Unknown	1/10	
						140
	Village Hall Storage Rooms, Stanton under Bardon Village Hall			Unknown	70	70
A Board	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Folding A Board with Wipeable Surface	1	Unknown	70	70
ockable Noticeboard - Hallway	Village Hall Storage Rooms, Stanton under Bardon Village Hall	Lockable Noticeboard - Hallway	1	Unknown	100	100
land Gel Dispensers	All rooms, Stanton under Bardon Village Hall	Hand Gel Dispensers	3	Unknown	30	30
land Air Dryers	Toilets x 3 Stanton under Bardon Village Hall	Hand Air Dryers - ATC Model Z-2281W	3	Unknown	390	390
Hand Towel Dispenser	Toilets x 3 Stanton under Bardon Village Hall	Hand Towel Dispenser	4	Unknown	120	120
iquid Soan Dispenser		Liquid Span Dispenser	5	Unknown	60	60
			3			30
			1			100
			-			
			_			60
·····			-			150
			-			400
Jrinals		Urinals with flush	3	Unknown	600	600
itter Bins	All rooms, Stanton under Bardon Village Hall	Indoor Waste bin	5	Unknown	50	50
itainless Steek Basin	Kitchen, Stanton under Bardon Village Hall	Stainless Steel Hand Wash Sink	1	Unknown	150	150
lot Water Urn	Kitchen, Stanton under Bardon Village Hall	Commercial Water Boiler Single wall 40 litres Stainless steel	1	Unknown	50	50
irst Aid Kit	Kitchen, Stanton under Bardon Village Hall	First Aid Kit conforming to BS 8599	1	Unknown	25	25
stainless Steel Sink and Tan			1	Unknown	150	150
Kettle			1			20
			_			300
			_			100
			_			
			_			200
	Kitchen, Stanton under Bardon Village Hall	Fire Blanket	1	Unknown	20	20
						£304
itter Bins	Recreation Ground, Stanton under Bardon	Various bins around the recretional ground	6	Unknown	1	1
Benches	Recreation Ground, Stanton under Bardon	4 benches	4	Unknown	1	1
iigns	Recreation Ground, Stanton under Bardon	No Dogs Allowed, no golf etc	3	Unknown	1	1
itter Bin	Recreation Ground, Stanton under Bardon	Post mounted 50 litres black litter bin	3	2016	300	300
Benches	Recreation Ground, Stanton under Bardon	Various benches around the recretional ground	8	Unknown	2400	1
DIAVEROLIND						£181.171
	Recreation Ground, Stanton under Parden	Chira Whiel Boundahout with chand cortrictor	1	2014	4020	4028
						4300
	,,					2070
			_			1678
						3183
Playground Equipment - Self Closing Gate	Recreation Ground, Stanton under Bardon	Self closing gate, with hydraulic mechanism	2			1508
Playground Equipment - Cradle Swings	Recreation Ground, Stanton under Bardon	Viking swing with 2 cradle swing seats	1	2018	1614	1614
Playground Equipment - Cableway	Recreation Ground, Stanton under Bardon	25m Cableway with 1 ramp (all steel)	1	2018	5706	5706
Playground Resurfacing	Recreation Ground, Stanton under Bardon	Playground safety resurfacing	N/A	2020	87946	83791
	Recreation Ground, Stanton under Bardon		1	2017	2399	2399
			17			569.5
			1			570
			_			4754
			-			65000
	Recreation Ground, Stanton under Bardon	Multi Use Games Area	1	2020	03000	
						£10,745
						1
Noticeboard	St John Cole Crescent, Stanton under Bardon	Single bay 4 x A4 Portrait Timber 660mm x 848mm lockable noticeboard on posts with header	1	2017	769.56	769.56
Noticeboard	Main Street, Stanton under Bardon	2 Bay 4 x A\$ Portrait Timber Noticeboard 1270mm x 848mm Lockable Noticeboard with header on concrete posts	1	2014	1217	1217
speed indicator device - battery powered	Main Street, Stanton under Bardon	Speed indicator device wth smiley/angry face, battery powered with data collection unit	1	2018	3840	3200
/ehicle activated sign - solar powered	Main Street, Stanton under Bardon	Solar powered vehicle activated sign wth smiley/angry face, with data collection unit	1	Unknown	1	3755
Planters			2		207.97	191.98
			1			286
			_			1320
			_			1320
			-		_	1
			_		_	1
Metal Water Trough	St John Cole Crescent, Stanton under Bardon	Water trough at allotments	1	Unknown	-	1
					TOTAL	£219,289
ONG TERM INVESTMENTS						£450,000
NFU Select	N/A	N/A	N/A	Nov-14		300000
CLA Local Authority Property Fund	N/A	N/A	N/A	Sep-14		150000
Hadadoo aa oo o	and Gel Dispensers and Air Dryers and Towel Dispenser quid Soap Dispenser quid Soap Dispenser joulet Roll Dispenser aby Changing Unit ockable Post Box filiror  soliets filiror	ockable Noticeboard - Hallway and Gel Dispensers and Gel Dispensers and Air Dryers and Towel Dispenser quid Scap Dispenser loitet Roll Dispenser quid Scap Dispenser loitet Roll Dispenser Toilets 3 Stanton under Bardon Willage Hall Accessible toilet, Stanton under Bardon Willage Hall Toilets 3 Stanton under Bardon Willage Hall Stanton Willage Hall Toilets 3 Stanton under Bardon Willage Hall Stanton Willage Hall Kitchen, Stanton under Bardon Recreation Ground, Stanton und	colabel Noticechandr - Hallway problems of Celebrachandr - Hallway and Celebrachandr -	Scale March Storige Money, Seather under Barbon Vilger half   March Geol Digeners   A constitution of the Part o		Section   Sect

The Total Value of an authority's assets recorded on the asset register as at 31 March each year is reported at Line 9 on the Authoritys Annual Governance and Accountability Return		
Total Fixed Asset Register Value at 31 March 2023	219,288.94	
Long Term Investment Register at 31 March 2023	450,000.00	
Value of Changes / deletions	0.00	
Box 9: AGAR - Total Fixed Asset Register Value Recorded at 31 March 2024:	669,288.94	As Per Box 9 AGAR Figure