

Quorn Parish Council
Asset Register - Finance Committee Review - Feb 2018

Asset	Financial Year	Book value	Ins		Location	Usage/location
Buildings						
Village Hall and Flat (freehold)	1892	716,000	I	Y	Leicester Road	£16k kitchen refurb in 2011
The Old School (freehold)	2009	300,000	P	Y	School Lane	Awaiting restoration
The Old Gaol (leasehold)	2010	75,000	I	Y	Park plaza	listed, sub-leased for retail
Park Services Building (leasehold)	2010	145,000	I	Y	Park plaza	includes public toilets
Land						
Caves Field (freehold)	2000	50,000	P	N	Spinney Drive	Cricket ground
Swyne Green (freehold)	2010	5,000	P	N	Stafford Orchard	Recreation
Stafford Orchard (freehold)	1924	0	N		Station Road	Recreation, cannot be sold
Stafford Orchard plaza (leasehold)	2010	0	N		Station Road	Leased from TL Charities
Old School Garden		0	N		Stafford Orchard	
Churchyard extension (leasehold)		0	N		High St	Leased from CBC
The Banks (freehold)		0	N		High St	Recreation, cannot be sold
War Memorial land (freehold)		0	N		The Cross	Cannot be sold
Riverside land (common land)		0	N		Soar Road	
Tom Longs Meadow	2012/13	25,000	P	Y	r/o Poulteney Dr	Allotments/Wet Meadow
Fenny Copse Parkland	2017/18	0	Y		Meynell Road	S106 recreation allocation
Village Hall						
Seating	2008	2,280	P	Y		
Seating	2014/15	768	P	Y		
Lighting	2008	9,287	P	Y		Stage lighting
Ladies toilet lighting	2016	864	P	Y		
Outdoor floodlighting	2016	834	P	Y		
Heating	2010	6,000	I	Y		
Council chamber furniture	2015/16	1,521	P	Y		
Kitchen equipment, tables, tableware	various	2,000	I	Y		
Embroidery Map	2000	304	P	Y		
Screen for Council chamber	2011	826	P	Y		Television/Computer screen
Speakers	2013	400	P	Y		Speakers and Fittings
Storage Container	1998	750	P	N	VH Car Park	Used by Drama Groups

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Signage	2014	565	P	Y		
Blackout Blinds	2014/15	880	P	Y		
Curtain Rigging	2015/16	900	P	Y		
Stage lighting	2016	1,062	P	Y		
Parish Office						
Computers & comms equipment	various	4,430	P	N		
Clerk Laptop	2015/16	780	P	N		
Laser printer	2010	1,200	P	N		
Colour printer	2014	299	P	N		
Office furniture	various	1,000	E	N		Desks, chairs, cabinets etc
Chain of office	2004	8,000	I	Y		Gifted to Council
The Banks						
Street furniture	2004	2,000	E	N	High St	
CCTV system	2008	5,846	P	N	On White Hart Pub	Banks security
Heritage ironwork and lamps	2004	5,000	E	N	various	
Caves Field						
Bench seat	2014/15	690	P	Y		
Park furniture	various	3,000	P	N		
Litter bins	2014	1,156	P	N		
Litter bins	2016	1,853	P	Y		
Perimeter railings	2007	11,300	P	N		
Log walks	2005	196	P	Y		
Burma bridge	2005	751	P	Y		
Disabled slide	2010	9,126	P	Y		
Swings	2005	3,227	P	Y		
Pony seesaw	2005	1,271	P	Y		
Striding stilts	2005	415	P	Y		
Play area fencing	2014	2,249	P	Y		

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Village infrastructure					
7 Heritage lamps	2015/16	4,365	P Y	Various	
13 Heritage lamps	2015/16	8,106	P Y	Churchyard	
5 bus shelters	various	16,000	P Y	Various	
8 bench seats	various	3,500	P Y	Various	
1 bench seat	2014/15	623	P Y	Leicester Road	
7 fixed planters	various	9,000	P Y	Various	
Hanging baskets	various	3,000	E N	Various	
Heritage Map	2000	4,065	P N	The Cross	Millennium Map and housing
Fingerpost	Not known	500	E N	The Cross	
5 Village entry signs	2003	5,400	P N	Various	
Litter and dog bins	various	9,087	P N	Various	
Notice Boards	various	2,000	E N	Various	
Notice Boards	2015/16	4,000	E N	Various	
Railings/gates	1998	2,000	E N	Memorial garden	
TLM Footpath Fencing	2016	2,980	P Y		
Christmas lights	2013	3,400	P N	Various	50% dep + £3.7 new
Christmas lights	2014	5,218	P Y	Various	
Christmas lights	2014/15	5,006	P Y	Various	
Christmas lights	2015/16	2,572	P Y	Various	
Sculptures	1999	10,500	P N	Various	
Interpretation Board	2014/15	2,425	P Y	The Slabs	
Defibrillator Cabinet	2014/15	950	P Y	Station Road	
TLM Community Garden Footpath Fencing	2017/18	13,381	P Y		
Wood Lane Benches	2017/18	1,330	P Y		
War Memorials					
WW1 and WW2 memorials (UK & US)	circa 1920	0	N	The Cross	
WW2 82nd Airborne	circa 1950	0	N	Stafford Orchard	

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Stafford Orchard Park Infrastructure					
Chainlink fencing	2010	3,033	P Y		
Vertical bar fencing	2010	5,712	P Y		
Bow top fence to play area	2010	7,301	P Y		
Bow top pedestrian gates	2010	4,334	P Y		
Steel tube handrail	2010	913	P Y		
Knee rail to entrance plaza	2010	1,143	P Y		
Pedestrian barriers	2010	4,271	P Y		
Bollards with chain (Station Rd)	2010	2,890	P Y		
Bollards to plaza and School Ln	2010	1,866	P Y		
Cycle hoops	2010	3,217	P Y		
Park seats/benches	2010	12,686	P Y		
Picnic table - Sensory Garden	2013	906	P Y		
Seats to teen area	2010	1,064	P Y		
Picnic tables	2010	2,091	P Y		
Litter bins	2010	3,124	P Y		
Dog bins	2010	1,018	P Y		
Recycling bins	2010	1,458	P Y		
Youth shelter	2010	3,000	P Y		
Flagstaff	2010	771	P Y		
Heritage interpretation boards	2010	13,160	P Y		
Tactile playground signs	2010	1,079	P Y		
Metalwork archways	2010	6,300	P Y		
Metalwork ex gate Station Rd	2010	500	P Y		
Facsimile stocks	2010	2,750	P Y	Park plaza	
Notice Board	2010	1,500	I Y	Park plaza	refurbished
Park Notice Board	2015/16	2,000	P Y		
Bronze sculpture (The Handstand)	2010	16,000	P Y		
Cover for bandstand area	2011	1,300	P Y		
82nd Airborne granite pillar	2011	430	P Y		

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School Lane hit and miss fencing	2014	782	P Y	Swyne Green
Natural Play Nodes	2014/15	3,130	P Y	
Adult Gym Equipment	2015/16	7,000	P Y	
Performance Area Paving	2017/18	5,717	P Y	
Stafford Orchard Park Lighting		500		
Cannon heritage illuminated bollards	2010	5,600	P Y	
Strand B lantern/Cardiff columns	2010	17,450	P Y	
Tizona floodlights	2010	6,219	P Y	
Plaza uplighter	2015/16	389	P Y	
Handstand uplighters	2015/16	512	P Y	
Stafford Orchard Security				
CCTV system, masts and base station	2010	21,447	P Y	Stafford Orchard
Stafford Orchard under 8's play area (play equipment supplied by SMP Ltd)				
New World - Anchorage play complex	2010	11,181	P Y	
Mayflower	2010	7,056	P Y	
Talk Tubes	2010	665	P Y	
Two seat Delta swing	2010	2,000	P Y	
Quartet roundabout	2010	2,918	P Y	
Polynesia Ark Springer	2010	679	P Y	
Polynesia Lion Seesaw	2010	1,561	P Y	
Safety surfacing	2010	10,000	P Y	
Safety surfacing	2015/16	1,500	P Y	
Pond dipping platform,	2015/16	389	P Y	
Stafford Orchard over 8's play area (play equipment supplied by SMP Ltd)				
Nexus Quantum climbing complex	2010	4,518	P Y	
Nexus Velocity 2	2010	8,194	P Y	
Nexus Freeride	2010	1,426	P Y	
20m cable rider	2010	6,250	P Y	
Four flat seat Delta swing unit	2010	2,329	P Y	
Saturn Rotating Disc	2010	13,738	P Y	
Safety surfacing	2010	10,000	P Y	

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Multi User Games Area	2010	29,549	P Y		
Skate Park	2010	22,392	P Y		
Stafford Orchard - other equipment					
Outdoor Gym	2016	7,393	P Y		
Inclusive Play Equipment	2017/18	19,656	P Y		
Stafford Orchard Park Services Building					
Park Services building - contents					
- horticultural tools	2015/16	1,000	I Y		
- workshop tools	2015/16	3000	I Y		
- sanitary ware	2011	4,000	I Y		
- mower	2011	1,400	P Y		
- strimmer	2011	415	P Y		
- hedge-cutter	2011	455	P Y		
- water bowser	2014	1,895	P Y		
- trolley for bowser	2014	334	P Y		
Community Library					
Contents (furniture, equipment and books)	2015/16	50,000	E Y	Rawlins Academy	
Library Furniture	2017/18	1,373	P Y		
Tablets	2017/18	600	P Y		
Old School					
Contents (kitchen)	2015/16	20,000	E Y		
Total asset value		1,950,865			

KEY:

P = Purchase Cost

I = Insurane Value

E = Estimate

Asset

**Financial
Year**

Book value

Ins

Location

Usage/location