SOUTH STOKE PARISH COUNCIL **ASSET REGISTER 2023-2024**

Asset No.	Description / Location	Qty	Date Acquired	Purchase Cost £	Replacement / Repair Cost	Asset Value £	Custodian	Location and Remarks
VH1	Village Hall	1	Pre 2010			£0.05	Parish Council / Village Hall Management Committee	Old School Hill; Managed and Insured by Village Hall Management Committee
	Open Spaces - Amenities for Community Use							
OS1	Village Green	1				£0.05	Parish Council	Centre of South Stoke Village
OS2	Millennium Viewpoint	1	Pre 2010				Hignett Family Trust / Parish Council	
OS3	Millennium Wood	1	Pre 2010				Woodland Trust / Parish Council	Combe Hay Lane
OS4	Allotments, Barrow Edge	1	17/03/1938	Leasehold £45 p.a.			Charles Hignett / Parish Council	Hodshill
	Open Space Total				**£0.00**	**£0.05**		
	Street Furniture							
SL1	Street Light	1	Apr-23	£1,578	£1,600	£0.05	Parish Council / Clerk	B3110 Midford Road - 001 - Outside'The Sundial' 374915 161806
SL2	Street Light	1	Apr-23	£1,578	£1,600	£0.05	Parish Council / Clerk	B3110 Midford Road - 002 - Outside'Uplands' 375038 161724
SL3	Street Light	1	Apr-23	£1,578	£1,600	£0.05	Parish Council / Clerk	B3110 Midford Road - 003 - Outside'Bumpers Batch' 375119 161653
SL4	Street Light	1	Refurb Apr 23	£829	£1,600	£0.05	Parish Council / Clerk	Packhorse Lane - 001 - Near Nurseries 374818 161391
SL5	Street Light	1	Refurb Apr 23	£256	£1,600	£0.05	Parish Council / Clerk	South Stoke Lane - 002 - Outside Church 374730 161569
SL6	Street Light	1	13/11/2014	£1,747	£1,600	£0.05	Parish Council / Clerk	South Stoke Lane - 003 - Adjacent Brantwood 374686 161435
SL7	Street Light	1	Pre 2010		£1,600	£0.05	Parish Council / Clerk	South Stoke Lane - 001 - On Village Green 374688 161299
SL8	Street Light	1	Refurb Apr 23	£829	£1,600	£0.05	Parish Council / Clerk	Old School Hill - 002 - Outside No.1 Ivy Cottages 374750 161206
	Street Light Total				£12,800	£0.40		
BS1	Timber Bench Seat	1	Pre 2010		£1,000	£0.03	Parish Council / Clerk	Village Green
BS2	Timber Bench Seat	1	12/08/2019	£1,375	£1,375	£0.03	Parish Council / Clerk	The Grove Path
VP1	Stone Bench Seat	1	Pre 2010		£2,000	£0.05	Parish Council / Charles Hignett	Millennium Viewpoint
VP2	Stone Plinth & Steel Viewing Plate	1	Pre 2010		£1,000	£0.03	Parish Council / Charles Hignett	Millennium Viewpoint
NB1	Parish Council NoticeBoard	1	10/08/2020	£1,000	£1,000	£0.03	Parish Council / Clerk	South Stoke Village Centre
NB2	Parish Council NoticeBoard	1	10/08/2020	£1,000	£1,000	£0.03	Parish Council / Clerk	Midford Village Centre - Old Midford Road
IB1	Information Board - Wansdyke	1	15/10/2012	£1,000	£1,000	£0.03		
IB2	Information Board - Wansdyke	1	15/10/2012	£1,000	£1,000	£0.03		
IB3	Information Board - Wansdyke	1	15/10/2012	£1,000	£1,000	£0.03		
LB1	Litter Bin - Free Standing	1	16/02/2021	£370	£400.00	£0.02	Parish Council / Clerk	
LB2	Litter Bin - wall Mounted	1	Pre 2010		£200.00	£0.02	Parish Council / Clerk	
LB3	Litter Bin - wall Mounted	1	Pre 2010		£200.00	£0.02	Parish Council / Clerk	
LB4	Litter Bin - wall Mounted	1	Pre 2010		£200.00	£0.02	Parish Council / Clerk	
GB1	Grit Bin		Pre 2010		£200.00	£0.02	Parish Council / Clerk	
	Street Furniture Total				£24,375.00	£0.79		
TB1	Telephone Box	1	01/08/2016	£1	£1.00	£0.02	Community Heartbeat Trust	South Stoke Village Green
DF1	Defibrillator	1	01/08/2016	£1,700	£2,000.00	£0.02	Community Heartbeat Trust	
TB2	Telephone Box	1	Dec-16	£1	£1.00	£0.02	Parish Council / Midford Cllr.	B3110 - Midford Road - Near Hope & Anchor Public House
	Telephone Box & Defibrillator Total				£2,002.00	£0.06		
	Office Furniture & Equipment							
OF1	Fire Proof Filing Cabinet	1	Jan-12	£455	£600	£0.01	Parish Council / Clerk	Village Hall - Rear Foyer
OF2	Clerk's Laptop	1	03/07/2015	£208	£400	£0.01	Parish Council / Clerk	Clerk's Home
OF3	Lexmark Laser Printer	1	03/07/2017	£121	£150	£0.01	Parish Council / Clerk	Clerk's Home
OF4	Data projector	1	31/07/2013	£220	£250	£0.01	Parish Council / Clerk	Village Hall - Parish Council Cupboard - 1st Floor
OF5	Scanner	1	Sep-10		£100	£0.01	Parish Council / Clerk	Clerk's Home
	Office Furniture & Equipment Total				£1,500.00	£0.05		
	Total Replacement / Repair Value for Insurance				£27,877			
	Total Assets for Annual Return, Section 9:					£1.00		

This Asset Register was reviewed and adopted by the Council at its meeting of 24th May 2023

Signed …….. (Chairman)