**STOKE ST MICHAEL PARISH COUNCIL – ASSET REGISTER as at**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description**  | **Location**  | **Date acquired**  | **Purchase cost**  | **Insurance Value**  | **Other information**  |
| Village Hall  | Stoke Hill, SSM  |   |   | 233,466.00  | PC is Custodian Trustee Deeds at Bartlett, Gooding & Weelan  |
| Storage Sheds  | Village Hall, Stoke Hill, SSM  |   |   | 10,612.00  |   |
| Community Playing Field  | Frog Lane, SSM  |   |   |   | PC is Custodian Trustee Deeds at Bartlett, Gooding & Weelan  |
| Pavilion  | Community Playing Field Frog Lane, SSM  |   |   | 230,000.00   | PC is Custodian Trustee   |
| Burial Ground  | Tower Hill, SSM  |   |   |   | Deeds at Bartlett, Gooding & Weelan  |
| Parcels of Land  | The Mead St Michael’s Close Moonshill Road  |   | 30.00 for 3 parcels  |   | Deeds at Bartlett, Gooding & Weelan  |
| Millennium Wood  | The Hollow, SSM  |   |   |   |   |
| **Street Furniture**  |   |   |   | **Street Furniture has an overall Sum Insured of £72,000**  |   |
| Bus Shelter  | The Hollow, SSM  | 2000  | 1,937.00  |   |   |
| The Lychgate  | The Square, SSM  | 1999  |   |   |   |
| Notice Boards  | The Square, SSM  | 2005  | 340.00  |   |   |
|   | Mendip Road, SSM  |   |   |   |   |
| Wooden Bridge  | The Square, SSM  | 2000  | 1,250.00  |   |   |
| Stone Games Table & Memorial Plaque  | The Square, SSM  | 2000  | 660.00  |   |   |
| Litter Bins x 2  | By the pub/phone box and by the Lychgate  |   |   |   |   |
| Dog Waste Bins x 3  | Footpath close to Millennium Green (green)  |   | 336.00  |   |   |
|   | Junction of Parman’s Hill and Mill Lane (red)  |   | 336.00  |   |   |
|   | Lychgate (red)  |   | 336.00  |   |   |
| Grit Bins x 5  | St Michael’s Close x 1 (number 773)  |   |   |   |   |
|   | Coalpit Lane x 1 (number 20)  |   |   |   |   |
|   | Tower Hill x 1 (number 22)  |   |   |   |   |
|   | Stoke Hill x 1 (number 186)  | 2011  | 160.00  |   |   |
|   | Mead Close x 1 (number 772)  | 2011  | 160.00  |   |   |
| Wooden Seat  | Millennium Green  | 2018  | 316.00  |   |   |
| Power Tools | Husqvarna Bush cutter | 2022 | 425.00 |  |  |
|  | Husqvarna Hedge Trimmer | 2022 | 215.83 |  |  |
|  | Batteries | 2022 | 425.00 |  |  |
|  | Battery Charger | 2022 | 215.83 |  |  |
|  | Helmet x 2 | 2022 | 90.00 |  |  |

**NB** The information provided does not reflect replacement value and the purchase cost is the original price of best estimate