

STOKE ST MICHAEL PARISH COUNCIL – ASSET REGISTER as at 23<sup>rd</sup> February 2023

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 <b>are these the village hall or the Parish Councils as the village hall use them?</b>	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
<b>Land</b>					
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 <b>price and other information added</b>		£1		In the process of completing a lease between the Parish Council and Stoke St Michael Woodland (a CIO)

<b>Street Furniture</b>				<b>Street Furniture has an overall Sum Insured of £72,000</b>	
Bus Shelter	The Hollow, SSM	2000	1,937.00		
The Lychgate	The Square, SSM	1999	1		
Notice Boards	The Square, SSM	2005	340.00		
	Mendip Road, SSM <b>proposal to remove</b>				
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			<b>Needs a price can I enter £2 as don't when they were purchased or cost</b>	
Dog Waste Bins x 5	Footpath close to Millennium Green (green)		336.00		
	Junction of Parman's Hill and Mill Lane (red)		336.00		
	Lychgate (red)		336.00		
<b>New addition</b>	Mendip Road	2022	153.98		
<b>New addition</b>	<b>Where is the other one</b>	2022	153.98		
Grit Bins x 5	St Michael's Close x 1 (number 773)			<b>£1 need a price and don't know when purchased or cost</b>	

	Coalpit Lane x 1 (number 20)		£1		
	Tower Hill x 1 (number 22)		£1		
	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		
Wooden Seat	Millennium Wood	2022	650.00		
<b>Equipment</b>					
Power Tools	Husqvarna Bush Cutter	2022	425.00		
New addition	Husqvarna Hedge Trimmer	2022	215.83		
	Batteries	2022	425.00		
	Battery Charger	2022	215.83		
	Helmet x 2	2022	90.00		
Total Value			£8197.62		

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