

Stoke by Clare Parish Council: Register of Assets

	2023/24		2024/25		2025/26	
Village Green	Nominal	£ 1	Nominal	£ 1	Nominal	£ 1
War Memorial	Insurance Value 17/18	£ 5,358	Insurance Value 17/18	£ 7,826	Insurance Value 17/18	£ 7,826
Cemetery	ditto	£ 1	ditto	£ 1	ditto	£ 1
Village Sign	Based on refurb. cost 2023	£ 2,000	Based on refurb. cost 2023	£ 2,000	Based on refurb. cost 2023	£ 2,000
Flagpole	Based on repl.cost 2023	£ 500	Based on repl.cost 2023	£ 500	Based on repl.cost 2023	£ 500
Notice Boards	Additional acquisition 2023	£ 1,200	Additional acquisition 2023	£ 783	Additional acquisition 2023	£ 783
Benches (x5)	Replacement cost 2023	£ 5,000	Replacement cost 2023	£ 10,367	Replacement cost 2023	£ 10,367
Street Cleaning Eqpt	Nominal	£ 1	Nominal	£ 1	Nominal	£ 1
Safe	Nominal	£ 1	Nominal	£ 1	Nominal	£ 1
Village Hall	Insurance Value 17/18	£ 356,462	Insurance Value 17/18	£ 553,538	Insurance Value 25/26	£ 580,695
Grit Bin	ditto	£ 355	ditto	£ 518	ditto	£ 518
Litter Bins	New 17/18	£ 535	New 17/18	£ 535	New 17/18	£ 535
Contents of Village Hall	Insurance Value 17/18	£ 4,450	Insurance Value 17/18	£ 3,500	Insurance Value 17/18	£ 3,500
Laptop for Clerks use	Insured by clerk	£ 350	Insured by clerk	£ 350		£ 350
Playground Fencing/F Field	Insurance Value 17/18	£ 11,144	Insurance Value 17/18	£ 21,800	Insurance Value 17/18	£ 21,800
Playground Equipment	ditto	£ 23,573	ditto	£ 34,433	ditto	£ 34,433
Ground Surfaces	ditto	£ 6,108	ditto	£ 6,108	ditto	£ 6,108
Dog Bin	ditto	£ 214	ditto	£ 214	ditto	£ 214
Marquee	ditto	£ 818	ditto	£ 1,194	ditto	£ 1,194
Speed Indicator Device (VAS)	Bought 18/19	£ 2,925	Bought 18/19	£ 4,254	Bought 18/19	£ 4,254
Bus Shelter	Bought 18/19	£ 7,380	Bought 18/19	£ 10,464	Bought 18/19	£ 10,464
Litter Bin	ditto	£ 226	ditto	£ 226	ditto	£ 226
Telephone kiosk	Nominal (bought 19/20)	£ 1	Nominal (bought 19/20)	£ 1	Nominal (bought 19/20)	£ 1
Fencing				£ 1,565		£ 1,565
Speed Indicator Device (VAS)					Purchased Mar 26	£ 2,750
Benches (x5)					Purchased Nov 25	£ 2,430
Bowls Club sheds					Purchased May 2025	£ 14,096
Total Assets		£ 428,602		£ 660,180		£ 706,613