

Stoke by Clare Parish Council: Register of Assets

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

Signed by Chairman:

Signed by Clerk-RFO



 Date 22/6/25



 Date 13/6/25