

**SOUTH STOKE PARISH COUNCIL ASSET REGISTER**

**Updated: 31 March 2021**

Name of Asset	Description	Value	Notes
Bus shelters	2 bus shelters on Wallingford Rd	£20,000	Updated Value - Replaced on Insurance (£10,000 each, no VAT) Held as custodial trustee for the South Stoke Village Hall and recreation Ground Charity - Title deed
Village Hall	Managed by Amenities Charity	£1	ON313129 Held as custodial trustee for the South Stoke Village Hall and recreation Ground Charity - Title deed
Recreation Ground inc Playground	Managed by Amenities Charity	£1	ON309699
Seats	Slipway & Ferry Road?	£700	
Dog Waste Bin x 2		£200	
Notice Board		£200	
Salt Bins x 3		£750	
The Park	Lease gifted by Christchurch, Oxford to SSPC on 1 February 2016	£1	999-year lease – Title deed ON323895
Filing Cabinet	In village hall	£25	
Laptop	HP Pavilion Laptop	£450	
Printer	HP Envy Printer	£40	
Speed Sign	Pandora Ltd PSTC 906 Battery operated radar speed sign with additional, large 'SLOW DOWN/THANK YOU' message and smiley/sad face	£0	Zero Value; Destroyed; Insurance Claim; Monies Held in EMR
Battery	12V 18Ah, lithium battery	£0	
Stand & posts	Bracketry fitted to the sign, plus extension post, plus ground socket	£0	
Battery Charger		£110	
Phone Box	Traditional Red Phone box, purchased from BT	£1	
Mobilephone; Case & Charger		£330	
Book - Arnold Baker on Local Council Administration	Purchased, 2019, not previously considered for entry on asset Register.	£111	
<b>Additions in current year:</b>			
None			
<b>Total</b>		<b>£22,920</b>	