



## Asset Register

31<sup>st</sup> March 2022

Certified assets held on 31.3.22

<u>Description of Asset</u>	<u>Value £</u>	<u>Location</u>	<u>Date Acquired</u>
Bus Shelter	800	Stowford Cross	3 <sup>rd</sup> September 2007
Bus Shelter	800	Portgate Hill	3 <sup>rd</sup> September 2007
Notice board on posts	763	Parish Hall	14 <sup>th</sup> November 2017
Notice board on posts	763	Portgate Hill	14 <sup>th</sup> November 2017
Parish Hall	275	Stowford	29 <sup>th</sup> November 1950
Parish Hall refurb equipment	9,642	Stowford	Oct 21 - March 2022
Recreation Ground	0	Stowford	3 <sup>rd</sup> October 1924
Computer & Printer	500	Portgate/Clerk	14 <sup>th</sup> March 2017
Tythe register dated 1838	0	Portgate/Clerk	April 2020
Tythe register protective case	85	Portgate/Clerk	8 <sup>th</sup> March 2021
Stowford Parish Map dated 1840	0	Portgate/Clerk	April 2020

Total value of fixed assets     £13,628

### Parish Hall

The Parish Council have leased the Parish Hall to the Stowford Parish Hall Committee. The lease is for a period of 30 years and was due for renewal 1<sup>st</sup> August 2020 however this has been extended further year due to Corona Virus government restrictions, a review will take before November 2022 subject to government restrictions.

### Recreation Ground

The Parish Council is represented by one trustee on the board of trustees for 'The Stowford Recreation Ground Trust'. The Recreation Ground was a gift given for the benefit of the parish's children in 1924.

Signed Chairman

Name:

Mr Peter van Delft, Stowford Parish Clerk  
Portgate Chapel, Lewdown,  
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## Hall refurbishment October 2021 – March 2022

### Items of expenditure

Devon & Cornwall Windows & Doors	£1683.75
NBB Recycled Furniture (outdoor seating)	£1584.00
Howdens Joinery – Kitchen	£2215.63
Fixtures	£ 119.60
Worth Electrical – heating and lighting	£2928.52
A1 Electrical – electrician	£ 600.00
Fixtures	£ 64.96
Fixtures	£ 66.74
A1 Electrical – electrician	£ 269.00
Worth Electrical – electrical equipment	<u>£ 110.05</u>
Total	£9,642.25