

Stoke Holy Cross Parish Council Asset Register

Feb-22

Pavilion Building and Contents			£ 219,952.18
Building			£ 217,113.18
Contents			£ 2,839.00
Petrol Strimmer and wire	1	£ 180.00	
Petrol Flymow grass cutter	1	£ 120.00	
Hedge trimmer	1	£ 140.00	
Folding tables	3	£ 200.00	
Gas bottle	1	£ 40.00	
Barbeque	1	£ 100.00	
Garden forks	2	£ 12.00	
Garden spade	1	£ 6.00	
Reap Hook	1	£ 12.00	
Slasher	1	£ 6.00	
Broom	1	£ 4.00	
Fuel Can	1	£ 10.00	
Ladder	1	£ 86.00	
Chairs	34	£ 200.00	
Rivet gun	2	£ 60.00	
Chainsaw trousers	1	£ 78.00	
5 Bar wooden gate	2	£ 172.00	
Hard hat	1	£ 6.00	
Safety goggles	1	£ 10.00	
Bunting		£ 15.00	
Line marker	1	£ 56.00	
John Deer Mulch mower	1	£ 612.00	
MIDS DRMP55 Strimmer	1	£ 600.00	
Wooden hay rake	4	£ 114.00	
		+ £ 2,839.00	
Allotment Land (Purchased at £15,000 Nov 2019)			£ 1.00
Playing Field			£ 1.00
Play equipment			£ 29,000.00
<u>Long Lane play ground</u>			
Skatepark equipment		£ 12,000.00	
Skatepark shelter	1		
Swings	5		
Cradle swing	2		
Metal swing	1		
Embankment Slide	1		
Metal rings	2		
Mult Gym activity apparatus	1		
Pirate ship	1		
Five a side goal posts and net	2		
Navigator	1		
Spika	1		
Bird's nest swing	1		
Netball ring	1		
Train with two carriages	1		
Hopper	1		
Multiply Ark	1		
Climber	1		
Cable runway	1		

Spinner bowl	1		
Basket ball post	1		
		£ 17,000.00	
<u>Carol Close play ground</u>			£ 26,000.00
Cradle swings	1 set	£ 3,333.60	
Swings	1 set		
Adventure tower	1		
See Saw	1		
Cone Climber	1		
Nest Swing	1		
Activity Trail	1		
Kick wall	1		
Pair five aside goals and nets	1		
		+ £ 29,333.60	
Notice boards			£ 750.00
Pavilion site	1	£ 340.00	
Brickle Road	1	£ 80.00	
Norwich Road	1	£ 80.00	
Dunston Common	1	£ 250.00	
		+ £ 750.00	
Telephone boxes			£ 2.00
Brickle Road	1	£ 1.00	
Norwich Road	1	£ 1.00	
Village sign		£ 1,000.00	£ 4,088.00
Dog fouling signs	4	£ 312.00	
Village Gateways	2 sets	£ 2,776.00	
Brick and tile bus shelters			£ 28,000.00
Norwich Road	1	£ 7,000.00	
Long Lane	1	£ 7,000.00	
Brickle Road	1	£ 7,000.00	
Broomfield Road	1	£ 7,000.00	
Dog waste bins			£ 1,197.18
Playing field site	4	£ 532.08	
Chandler Road	2	£ 266.04	
Long lane /Norwich road	3	£ 399.06	
Litter bins			£ 3,844.86
Playing field	7	£ 2,523.78	
Bus Shelter Bins	4	£ 600.00	
Carol Close	2	£ 721.08	
Salt /Grit bins			£ 2,000.00
Mill Road	1		
Gravel Hill	1		
Long Lane/ Gravel hill	1		
Webster Close	1		
Pavilion car park	1		
Caudwell Close	1		
Pettingales	1		
Wooden seats			£ 600.00
Chandler road/Poringland road	1		

Pavilion entrance	1		
Playing field	9		
Carol Close playground	1		
Picnic tables			£ 1,400.00
Pavilion site	3		
Carol Close	1		
Clerk's Office equipment			£ 665.30
Lenova ideapad 320's 14" Laptop	1	£	334.00
Brother DCP9015 Printer	1	£	199.00
Maplin laminator	1	£	30.00
3 Drawer filing Cabinet	1	£	30.00
SLCC Clerks Manual	1	£	72.30
		+ £	665.30
Defibrillator	2		£ 4,400.00
Kissing Gates	4		£ 1,000.00
SAM2 Machines	2	£	6,100.00
			£ 6,100.00
		TOTAL	<u>£ 329,001.52</u>

This Assest Register reflects replacement costs for Insurance purposes