

# Stoke Holy Cross Parish Council Asset Register

February 2023

<b>Pavilion Building and Contents</b>			<b>£ 220,140.18</b>
<b>Building</b>		£ 217,113.18	
<b>Contents</b>		£ 3,027.00	
Brush cutter	1	£ 180.00	
Petrol Flymow grass cutter	1	£ 120.00	
Hedge trimmer	1	£ 140.00	
Folding tables	3	£ 200.00	
Barbeque	1	£ 100.00	
Garden forks	2	£ 12.00	
Garden spade	1	£ 6.00	
Reap hook/slasher	1	£ 18.00	
Broom	1	£ 4.00	
Fuel Can	1	£ 10.00	
Wooden 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	
Bunting	1	£ 15.00	
John Deer Mulch Mower	1	£ 612.00	
MIDS DRMP55 Strimmer	1	£ 600.00	
Wooden hay rake	4	£ 114.00	
Kitchen equipment (cutlery etc)	various	£ 300.00	
		<u>£ 3,027.00</u>	
<b>Allotment Land (Purchased at £15,000 Nov 2019)</b>		£ 1.00	<b>£ 1.00</b>
<b>Playing Field</b>		£ 1.00	<b>£ 1.00</b>
<b>Play Equipment (two sites):</b>			
<b>Long Lane Playground</b>			<b>£ 29,000.00</b>
Skatepark equipment		£ 12,000.00	
Skatepark shelter	1		
Swings	5		
Cradle swing	2		
Metal swing	1		
Embankment slide	1		
Metal rings	2		
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		
Cable runway	1		
Spinner bowl	1		
Basket ball post	1		
		£ 17,000.00	
<b>Carol Close Playground</b>			<b>£ 29,333.60</b>
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			
			£ 26,000.00	
<b>Wildflower Meadow</b>				<b>£ 131.00</b>
Sign	1	£	95.00	
Bird boxes	6	£	36.00	
		£	131.00	
<b>Notice boards</b>				<b>£ 750.00</b>
Pavilion site	1	£	340.00	
Brickle Road	1	£	80.00	
Norwich Road	1	£	80.00	
Dunston Common	1	£	250.00	
		£	750.00	
<b>Telephone boxes</b>				<b>£ 2.00</b>
Brickle Road	1	£	1.00	
Norwich Road	1	£	1.00	
		£	2.00	
<b>Village sign</b>			£ 1,000.00	<b>£ 4,088.00</b>
Dog fouling signs	4	£	312.00	
Village gateways	2 sets	£	2,776.00	
		£	4,088.00	
<b>Brick and tile bus shelters</b>				<b>£ 28,000.00</b>
Norwich Road	1	£	7,000.00	
Long Lane	1	£	7,000.00	
Brickle Road	1	£	7,000.00	
Broomfield Road	1	£	7,000.00	
		£	28,000.00	
<b>Dog waste bins</b>				<b>£ 1,197.18</b>
Playing field site	4	£	532.08	
Chandler Road	2	£	266.04	
Long Lane /Norwich Road	3	£	399.06	
		£	1,197.18	
<b>Litter bins</b>				<b>£ 3,844.86</b>
Playing field	7	£	2,523.78	
Bus shelter	4	£	600.00	
Carol Close	2	£	721.08	
		£	3,844.86	
<b>Salt/Grit bins</b>				<b>£ 2,000.00</b>
Mill Road	1			
Gravel Hill	1			
Long Lane/ Gravel Hill	1			
Webster Close	1			
Pavilion car park	1			

Caudwell Close	1		
Pettingales	1	£ 2,000.00	
<b>Wooden seats</b>			<b>£ 600.00</b>
Chandler Road/Poringland Road	1		
Pavilion entrance	1		
Playing field	9		
Carol Close playground	1	£ 600.00	
<b>Picnic tables</b>			<b>£ 1,400.00</b>
Pavilion site	3		
Carol Close	1	£ 1,400.00	
<b>Clerk's Office equipment</b>			<b>£ 643.00</b>
Lenovo Ideapad 32's 14" laptop	1	£ 334.00	
Brother DCP9015 printer	1	£ 199.00	
Maplin laminator	1	£ 30.00	
Voice recorder	1	£ 50.00	
3 Drawer filing Cabinet	1	£ 30.00	
		£ 643.00	
<b>Defibrillators</b>	3	£ 6,600.00	<b>£ 6,600.00</b>
<b>Kissing Gates</b>	4	£ 1,000.00	<b>£ 1,000.00</b>
<b>SAM2 Machines</b>	2	£ 6,100.00	<b>£ 6,100.00</b>
			<b>£ 334,831.82</b>
		TOTAL	<b>£ 334,831.82</b>