

# Stoke Holy Cross Parish Council Asset Register

January 2024

<b>Pavilion Building and Contents</b>			<b>£ 220,140.18</b>
<b>Building (subsequently being demolished)</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	
		£ 3,027.00	
<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>£ 28,500.00</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		
Bird's nest swing	1		
Netball ring	1		
Train with two carriages	1		
Hopper	1		
Multiply Ark	1		
Cable runway	1		
Basket ball post	1		
		£ 16,500.00	
<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>£ 2,230.00</b>
Mill Road	1		
Gravel Hill	1		
Long Lane/ Gravel Hill	1		
Webster Close	1		
Pavilion car park	1		
Caudwell Close	1		
Pettingales	1		

Chandler Road/Long Lane	1	£ 2,230.00	
<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	<u>£ 30.00</u>	
		£ 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>£ 334,561.82</b>
			<b>TOTAL</b>