

Stoke Parish Council

Schedule of Assets As at 31 March 2018

STOKE PARISH COUNCIL ASSETS REGISTER

Land Value Allhallows Road	£152800.00.
Car Park Wall	£6000.00 Sub Total £158800.00

Allhallows Road Play Park

2 Seats	£820.75
1 Seat	2000.00
2 Childs swings	£577.50
2 Youths swings	£1,196.25
2 seater swing unit	£577.56
Small activity centre	£5,421.58
Large activity centre	£5,570.55
Goal post	£360.97
1 Double metal field gate & 12 Road hoops	£1,770.00
Spring Rocker	£480.00 Sub Total £18775.16

Mallard/Heron Way Play Park

2 Seats	£820.75
Fence replacement	£20000.00
Entrance gates	£10000.00
4 Unit swings	£4,927.67
1 Large activity centre	£5,569.41
1 Small activity centre	£3,975.36
2 Goal posts	£720.81
Skate park equipment and surfaces	£26,357.31 Sub Total £72371.31

Upper Stoke Play Park

1 Small Childs swing	£577.56
2 Youths swings	£1,196.39
Small activity centre	£5,421.58
Large slide	£2,149.83
1 Seat	£229.00
1 Junior MPU	£4325.00
1Cradle swing unit	£3950.00
1 Cat Rocker	£570.00
1 Roundabout	£2425.00
1 Flat Swings	£192.00 Sub Total £21036.36

Office contents/Machinery in Village Hall

Filing cabinets, table, chairs etc.	£1,841.70
Computer plus Programme	£899.21
Defibrillator	£1554.00 Sub Total £4294.91
Main Total	£275277.74