

**Stoke Sub Hamdon Parish Council Asset Register    Approved at full council meeting on 5th February 2025    Minutes reference 25/031 (d) refers**

Item Ref	Type	Description	Location	Date Purchased	Purchase Unit Price	Quantity	PC Replacement/insurance Value	To be covered on insurance policy	Comments
1	Building	Sports Pavilion	Recreation Ground	2005	£51,473.00	1	£311,571	YES	
2	Building	Pavilion Porch	Recreation Ground	2019	£8,992.00	1	included in above	YES	
3	Building	Tractor Shed	Recreation Ground	2005	£17,847.00	1	£25,000	YES	
4	Building	Hamdon Youth and Family Centre	West Street	2018	£130,000.00	1	£1,263,779	YES	
5	Building	Bus Shelter	West Street	2022	£7,914.00	1	£10,000	YES	
6	Building	King George V 1935 Silver Jubilee Monument including fountain	Ham Hill	1935	£1.00	1	£30,000	YES	
7	Land	Recreation Ground	West Street	N/A	£0.00	1	£0	NO	Rented from DoC
8	Land	Allotments on North Street, Furlands and Stonehill	Various	N/A	£0.00	3	£0	NO	Rented from DoC
9	Land	Cemetery	Church	N/A	£0.00	1	£0	NO	Rented from DoC
11	Office Equipment	Chairs	Office	2023	£1.00	20	£1,300	YES	
12	Office Equipment	Large Screen	Office	2023	£1.00	1	£500	YES	
13	Office Equipment	Laptop	Office	2024	£350.00	2	£350	YES	
14	Office Equipment	Laptop	Office	2017	£1.00	1	£0	YES	
15	Office Equipment	Printer	Office	2023	£1.00	1	£100	YES	
16	Office Equipment	Shredder	Office	2023	£1.00	1	£75	YES	
17	Office Equipment	Desk	Office	2023	£1.00	1	£250	YES	
18	Office Equipment	Safe	Office	2024	£270.00	1	£500	YES	
19	Office Equipment	Filing Cabinet	Office	2023	£1.00	1	£200	YES	
20	Office Equipment	Desk	Office	2023	£110.00	5	£1,000	YES	
21	Office Equipment	Desk	Office	2023	£1.00	1	£500	YES	
22	Office Equipment	Fridge	Office	2023	£1.00	1	£250	YES	
23	Office Equipment	Whiteboard	Office	2023	£1.00	1	£150	YES	
24	Office Equipment	Sofa	Office	2023	£1.00	1	£1,000	YES	
25	Office Equipment	Kitchen Aids	Office	2023	£1.00	1	£200	YES	
26	Office Equipment	Fire Extinguishers	Office	2023	£1.00	6	£500	YES	
27	Office Equipment	Fire Blanket	Office	2023	£1.00	1	£100	YES	
28	Office Equipment	Microwave	Office	2023	£1.00	1	£100	YES	
29	Play Equipment	Beam Jump	Recreation Ground	Not Known	£1,498.00	1	£2,500	YES	
30	Play Equipment	Step Up	Recreation Ground	Not Known	£774.00	1	£2,000	YES	
31	Play Equipment	Sit Up Assembly	Recreation Ground	Not Known	£1,060.00	1	£2,500	YES	
32	Play Equipment	Parallel Rails	Recreation Ground	Not Known	£774.00	1	£2,000	YES	
33	Play Equipment	Air Walker	Recreation Ground	Not Known	£1,385.00	1	£3,000	YES	
34	Play Equipment	Air Skier	Recreation Ground	Not Known	£1,194.00	1	£3,000	YES	
35	Play Equipment	Ski Stepper Assembly	Recreation Ground	Not Known	£1,570.00	1	£3,000	YES	
36	Play Equipment	Safety Surfacing	Recreation Ground	Not Known	£1,595.00	1	£10,000	YES	
37	Play Equipment	Stepping Logs	Recreation Ground	Not Known	£300.00	1	£1,500	YES	
38	Play Equipment	Basket Swing	Recreation Ground	Not Known	£3,507.00	1	£8,000	YES	

39	Play Equipment	Angled Balance Beams	Recreation Ground	Not Known	£945.00	1	£2,500	YES
40	Play Equipment	25m Zip Line	Recreation Ground	Not Known	£6,468.00	1	£20,000	YES
41	Play Equipment	Rope Embankment Climber	Recreation Ground	Not Known	£908.00	1	£5,000	YES
42	Play Equipment	Viking Super Rope-End Swinger	Recreation Ground	Not Known	£7,108.00	1	£20,000	YES
43	Play Equipment	2.5m Giant Spinning Disk	Recreation Ground	Not Known	£7,248.00	1	£20,000	YES
44	Play Equipment	NeuMarkt Multi Unit Climbing Frame with Slide	Recreation Ground	Not Known	£30,328.00	1	£50,000	YES
45	Play Equipment	Monkey Bars	Recreation Ground	Not Known	£2,785.00	1	£5,000	YES
46	Play Equipment	Safety Surfacing	Recreation Ground	Not Known	£45,910.00	1	£75,000	YES
47	Play Equipment	Memorial Hall Grounds - Multi Play Unit and Wet Pour Surfacing	Memorial Hall Grounds	Not Known	£24,600.00	1	£50,000	YES
		Stonehill - Swings and surface tiles, glow worm see saw, slide and wet pour surface	Stonehill Play Area	Not Known	£14,500.00			
48	Play Equipment	Stonehill - Multi-player unit and wet pour surfacing, spring plank, spinner, see-saw springer and activity trail	Stonehill Play Area	Not Known	£40,440.00			
						1	£25,000	YES
49	Play Equipment	BMX Track	Recreation Ground	2012	£5,000.00	1	£60,000	YES
50	Play Equipment	Skateboard Park	Recreation Ground	2024	£165,000.00	1	£25,000	YES
51	Play Equipment	Goalposts (training/portable)	Recreation Ground	2022	£650.00	1	£170,000	YES
52	Sports Equipment	Goalpost (portable match use)	Recreation Ground	2022	£2,730.00	1	£1,500	YES
53	Sports Equipment	Goalposts (fixed)	Recreation Ground	2022	£1,192.32	1	£4,000	YES
54	Street Furniture	Fixed Floodlights on the training area	Recreation Ground	2019	£22,440.00	1	£2,000	YES
55	Street Furniture	Fencing along Matts Lane and around the car park	Recreation Ground	2013	£7,463.00	1	£30,000	YES
56	Street Furniture	Pavilion Defibrillator	Recreation Ground	2017	£1,748.00	1	£10,000	YES
57	Street Furniture	Picnic tables	Recreation Ground	2014	£10,827.00	5	£2,000	YES
58	Street Furniture	Dog Bins	Various	Various	£1.00	2	£15,000	YES
59	Street Furniture	Litter Bins	Various	Various	£1.00	2	£5,000	YES
60	Street Furniture	Grit Bins	Various	Various	£750.00	6	£3,000	YES
61	Street Furniture	Street Seats	Various	Various	£1.00	20	£3,000	YES
62	Street Furniture	Defibrillator	Prince of Wales Car Park, Ham Hill	2015	£2,361.00	1	£20,000	YES
63	Street Furniture	Defibrillator	Memorial Hall	2016	£2,361.00	1	£3,000	YES
64	Street Furniture	Village Bier	HYFC	1911	£1.00	1	£10,000	YES
65	Street Furniture	Millenium Quilt	Memorial Hall	Not Known	£1.00	1	£10,000	YES
66	Street Furniture	Parish Map, gift to the village from Duchy of Cornwall	Memorial Hall	Not Known	£1.00	1	£1,000	YES
67	Street Furniture	Speed Indicator Device	Office	Not Known	£1.00	1	£1,500	YES
68	Street Furniture	Hamstone Street Signs	Various	Not Known	£1.00	3	£8,000	YES
69	Street Furniture	War Memorial Monument	Ham Hill	1920	£1.00	1	£250,000	YES
70								
					<b>£634,400.32</b>		<b>£2,282,854.00</b>	