

STOKE PARISH COUNCIL



50 Pepys Way, Strood, Rochester, Kent, ME2 3LL

Clerk: Mrs J Allen
Telephone: 01634 710086

Email: stokeparishcouncilkent@gmail.com
Website: www.stokeparishcouncil.org.uk

ASSETS REGISTER 2020

Land/Property

Item	Amount
Land at Allhallows Road	£152,800.00
Car Park Wall	£6,000.00
Sub Total	£158,800.00

Play Parks

Allhallows Road Play Park

Item	Amount
2 x Seats	£820.75
1 x Seat	£2,000.00
2 x Childs swings	£577.50
2 x Youths swings	£1,196.25
2 x seater swing unit	£577.56
Large activity centre	£5,570.55
Goal post	£360.97
1 x Double metal field gate & 12 x Road hoops	£1,770.00
Spring Rocker	£480.00
Sub Total	£13,353.58

Mallard/Heron Way Play Park

Item	Amount
2 x Seats	£820.75
Fence replacement	£20,000.00
Entrance gates	£10,000.00
4 x Unit swings	£4,927.67
1 x Large activity centre	£5,569.41
2 x Goal posts	£1,000.00
Skate park equipment and surfaces	£26,357.31
Sub Total	£68,675.14

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Upper Stoke Play Park

Item	Amount
1 x Small Childs swing	£577.56
2 x Youths swings	£1,196.39
Small activity centre	£5,421.58
Large slide	£2,149.83
1 x Seat	£229.00
1 x Junior MPU	£4,325.00
1 x Cradle swing unit	£3,950.00
1 x Cat Rocker	£570.00
1 x Roundabout	£2,425.00
1 x Flat Swings	£192.00
Sub Total	£21,036.36

Office contents/Machinery in Village Hall

Item	Amount
Filing cabinets, table, chairs etc.	£1,900.00
Laptop & Office Printer	£1,300.00
Members Tablets	£817.37
Defibrillator	£1,554.00
Sub Total	£5,571.32

Main Total	£267,436.40
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