

Asset Register

purchase date	Description	Location	No. of Items	Book Value
Car Parks				
	1947 Car Park (Title DN 462908)	The Ham	1	
	2017 Car Park (DN 512850)	The Level	1	£166,236.00
	2017 Car park machines	HCP & LCP	2	£8,519.50
2017, 2018	Car parks signs & lines	HCP & LCP		£1,675.30
	Signs	Ham Lane / Riverside Road		£232.00
	Bollard HCP machine			£220.00
Land and Buildings				
1947 & 1949	The Ham and The Triangle (Title DN 462908)	The Ham	1	£1.00
	Apr-19 Air Ambulance Night Landing Column	The Ham		£6,001.00
	Mar-19 EV charging point conduit	The Ham		£142.00
	Feb-19 Lockable post	The Ham		£91.77
05/05/24	Padlock			9.89
	sleepers The Ham north creek	The Ham		£59.90
	Railings, posts south side of The Ham & path to DSC	The Ham		£150.13
20/05/24	railing to Little Orchard			606.23
	grass mesh south side of The Ham	The Ham		£171.46
	safety sign OCBG			£17.50
	2003 Old Chapel Burial Ground (DN 480922)	The Level	1	£1.00
	2014 Freehold Red Lion Inn (DN160209)	The Level		£1.00
	Capton triangle – small area land maintained DPC	Capton		
Playground				
	Children's Play Equipment	The Ham		
		Items		
7/17		Goals-5 aside		£380.80
?		cradle seat swing seats		£338.00
	2017	flat seat swings-new wetpour saf		£3,705.00
	17/12/18	Wicksteed pinta galleon		£20,462.00
?2009		Sutcliffe young person multiplay		£1,654.00
	8/20	birds nest swing		£6,894.66
	11/21	Two playground signs, posts, installation, screws	The Ham	£246.03
Office				
01/05/24	Noticeboard key	Cllr Neale		£7.95
08/11/24	Landline handset			28.28
	reference texts	Clerk		£173.50
	May-19 Dell laptop Inspiron 17 3780	Clerk		£624.00
	Nov-18 HP Officejet Pro 8710	Clerk		£116.66
6/17	shredder	Clerk		£96.42
3/16	laminator	Clerk		£22.99
	Aug-18 projector & bag Dell projector 1850)	Clerk		£508.00
	PC Research Resources	Clerk		£69.50
	speakerphone	Clerk		£33.32
30/11/23	External hard drive	Clerk		£58.32
03/10/23	Ballot Box	Clerk		£20.82
Maintenance and Safety				
30/07/24	Tor Hex Keys			6.78
05/12/23	Tamper	Cllr Bond		£37.48
	Jan-19 shovel for buddle holes	Cllr Bond		£15.00
	shovels for grit bins (6)			£45.67
	drain hook	Cllr Bond		£7.91
Dec-20	safety jacket	Cllr Bond		£23.29

Asset Register

Feb-21 snow shovel	Cllr Bond		£8.32
plastic safety sign poles	Clerk		£24.99
safety sign *2	Jubilee Steps		£32.50
turning bay sign	Manor Street		£20.00
29/04/23 Festival Flags	Cllr Neale		£62.97
03/05/23 High-Vis Vests	Cllr Neale		£22.07
Notice Boards			
PC & General Information	The Level		£2,000.00
The Ham Car Park	Ham Car Park		£130.00
Information	Manor Street		£0.00
PC & General Information	Capton		£300.00
Bus Shelter Riverside Road	Bus Shelter Riverside Road		£12.49
Car Gates			
	The Ham Car Park	3	£800.00
Rubbish Bins			
	The Ham	2	£358.97
Dog poo bins			
	Ham		£237.00
	Riverside Road		£237.00
	top FP 1		£237.00
	LCP		£246.00
	Manor Street (removed by SHDC)		
Capton phone kiosk (refurb May 2019)	Capton		£145.00
Bus Shelter(s)			
	Riverside Road		£3,500.00
Memorial Sculpture			
	Ham Lane Trian	1	£1.00
Oak Map & Memorial Plaque			
	The Ham	1	£1,400.00
Bench Seats			
5/19	Ham Lane Triangle - recycled pl		£231.00
	Path to Dittisham Sailing Club - r		£263.00
	Riverside Road (one)		
	The Ham - Lod Cottage edge (or		£536.00
	The Ham - river front (eight)		£1,848.00
	The Ham - tarmac path (three)		£780.00
	The Ham - nr. toilet block (one)		£1.00
	The Ham riverfront		£1.00
04/09/2019 Picnic tables & two shackles	The Ham	2	£375.20
erected DCC 20 HGV Signs	Parish		£939.00
Total			£234,461.57

Notes

Freehold Red Lion Inn (DN160209)

no insurance requirement (met by leaseholder), insurer notified

DPC is currently following a process to obtain a copy of the insuranc

DPC is a Trustee on Village Hall Lease with Diocese. VH Management Committee responsible for insurance.