

Dittisham Parish Council Asset Register at 31st March 2026

Value at 31st March 2025 Add or Dispose New value at 31st March 2026

| Purchased | Description | Location | No. of Items | Book Value | | Book Value |
|-------------------------------|---|---------------------------|--------------|-------------|-----------|-------------|
| Car Parks | | | | | | |
| 1947 | Car Park (Title DN 462908) | The Ham | 1 | | | |
| 2017 | Car Park (DN 512850) | The Level | 1 | £166,236.00 | £0.00 | £166,236.00 |
| 2017 | Car park machines | HCP & LCP | 2 | £8,519.50 | £0.00 | £8,519.50 |
| 2017, 2018 | Car parks signs & lines | HCP & LCP | | £1,675.30 | £0.00 | £1,675.30 |
| | Signs | Ham Lane / Riverside Road | | £232.00 | £0.00 | £232.00 |
| | Bollard HCP machine | | | £220.00 | £0.00 | £220.00 |
| Land and Buildings | | | | | | |
| 1947 & 1949 | The Ham and The Triangle (Title DN 462908) | The Ham | 1 | £1.00 | £0.00 | £1.00 |
| Apr-19 | Air Ambulance Night Landing Column | The Ham | | £6,001.00 | £0.00 | £6,001.00 |
| Mar-19 | EV charging point conduit | The Ham | | £142.00 | £0.00 | £142.00 |
| Feb-19 | Lockable post | The Ham | | £91.77 | £0.00 | £91.77 |
| 05/05/24 | Padlock | | | £9.89 | £0.00 | £9.89 |
| | Sleepers The Ham north creek | The Ham | | £59.90 | £0.00 | £59.90 |
| | Railings, posts south side of The Ham & path to DSC | The Ham | | £150.13 | £0.00 | £150.13 |
| 20/05/24 | Railing to Little Orchard | | | 606.23 | £0.00 | 606.23 |
| 05/12/25 | Jubilee steps railings | Jubilee Steps | | 0 | £5,480.00 | 5480 |
| | grass mesh south side of The Ham | The Ham | | £171.46 | £0.00 | £171.46 |
| | safety sign OCBG | | | £17.50 | £0.00 | £17.50 |
| 2003 | Old Chapel Burial Ground (DN 480922) | The Level | 1 | £1.00 | £0.00 | £1.00 |
| 2014 | Freehold Red Lion Inn (DN160209) | The Level | | £1.00 | £0.00 | £1.00 |
| | Capton triangle – small area land maintained DPC | Capton | | | | |
| Playground | | | | | | |
| Jul-17 | Goals-5 aside | The Ham | | £380.80 | £0.00 | £380.80 |
| ? | cradle seat swing seats | The Ham | | £338.00 | £0.00 | £338.00 |
| 2017 | flat seat swings-new wetpour safety surface | The Ham | | £3,705.00 | £0.00 | £3,705.00 |
| 17/12/18 | Wicksteed pinta galleon | The Ham | | £20,462.00 | £0.00 | £20,462.00 |
| ?2009 | Sutcliffe young person multiplay | The Ham | | £1,654.00 | £0.00 | £1,654.00 |
| Aug-20 | birds nest swing | The Ham | | £6,894.66 | £0.00 | £6,894.66 |
| Nov-11 | Two playground signs, posts, installation, screws | The Ham | | £246.03 | £0.00 | £246.03 |
| Office | | | | | | |
| 01/05/24 | Noticeboard key | Cllr Neale | | £7.95 | £0.00 | £7.95 |
| 08/11/24 | Landline handset | | | £28.28 | £0.00 | £28.28 |
| 02/04/25 | Phone case | Clerk | | £0.00 | £6.47 | £6.47 |
| | reference texts | Clerk | | £173.50 | £0.00 | £173.50 |
| May-19 | Dell laptop Inspiron 17 3780 | Clerk | | 624 | £0.00 | 624 |
| Nov-18 | HP Officejet Pro 8740 | Clerk | | £116.66 | -£116.66 | £0.00 |
| 29/07/2026 | HP Deskjet 2810e All In One printer | Cllr Bond | | £0.00 | £32.50 | £32.50 |
| Jun-17 | shredder | Cllr Neale | | £96.42 | £0.00 | £96.42 |
| Mar-16 | laminator | Cllr Neale | | £22.99 | £0.00 | £22.99 |
| Aug-18 | projector & bag Dell projector 1850) | Cllr Neale | | £508.00 | £0.00 | £508.00 |
| | PC Research Resources | Clerk | | £69.50 | £0.00 | £69.50 |
| | speakerphone | Clerk | | £33.32 | £0.00 | £33.32 |
| 30/11/23 | External hard drive | Clerk | | £58.32 | £0.00 | £58.32 |
| 03/10/23 | Ballot Box | Cllr Neale | | £20.82 | £0.00 | £20.82 |
| Maintenance and Safety | | | | | | |
| 30/07/24 | Tor Hex Keys | | | 6.78 | £0.00 | 6.78 |
| 05/12/23 | Tamper | Cllr Bond | | £37.48 | £0.00 | £37.48 |
| Jan-19 | shovel for buddle holes | Cllr Bond | | £15.00 | £0.00 | £15.00 |
| | shovels for grit bins (6) | | | £45.67 | £0.00 | £45.67 |
| | Drain hook | Cllr Bond | | £7.91 | £0.00 | £7.91 |

| | | | | | | |
|-------------------------|---|--------------------------------|---|--------------------|------------------|--------------------|
| Dec-20 | safety jacket | Cllr Bond | | £23.29 | £0.00 | £23.29 |
| Feb-21 | snow shovel | Cllr Bond | | £8.32 | £0.00 | £8.32 |
| | plastic safety sign poles | Clerk | | £24.99 | £0.00 | £24.99 |
| | safety sign *2 | Jubilee Steps | | £32.50 | £0.00 | £32.50 |
| | turning bay sign | Manor Street | | £20.00 | £0.00 | £20.00 |
| 29/04/23 | Festival Flags | Cllr Neale | | £62.97 | £0.00 | £62.97 |
| 03/05/23 | High-Vis Vests | Cllr Neale | | £22.07 | £0.00 | £22.07 |
| Notice Boards | | | | | | |
| | PC & General Information | The Level | | £2,000.00 | £0.00 | £2,000.00 |
| | The Ham Car Park | Ham Car Park | | £130.00 | £0.00 | £130.00 |
| | Information | Manor Street | | £0.00 | £0.00 | £0.00 |
| | PC & General Information | Capton | | £300.00 | £0.00 | £300.00 |
| | Bus Shelter Riverside Road | Bus Shelter Riverside Road | | £12.49 | £0.00 | £12.49 |
| Dog waste bins | | | | | | |
| | The Ham | Ham | | £237.00 | £0.00 | £237.00 |
| | Riverside Road | Riverside Road | | £237.00 | £0.00 | £237.00 |
| | Top FP1 | top FP 1 | | £237.00 | £0.00 | £237.00 |
| | Level Car Park (LCP) | LCP | | £246.00 | £0.00 | £246.00 |
| | Manor Street (removed by SHDC) | | | | | |
| 03/10/2026 | Manor Street Turning Bay | Manor Street | | £0.00 | £125.50 | £125.50 |
| Telephone kiosks | | | | | | |
| | Capton phone kiosk (refurb May 2019) | Capton | | £145.00 | £0.00 | £145.00 |
| | The Level Phone Box | The Level | | £0.00 | £1.00 | £1.00 |
| Bench Seats | | | | | | |
| | Ham Lane Triangle - recycled plastic (1) | The Ham Triangle | | £231.00 | £0.00 | £231.00 |
| May-19 | Path to Dittisham Sailing Club - recycled plastic (1) | Path to Dittisham Sailing Club | | £263.00 | £0.00 | £263.00 |
| | Riverside Road (one) | Riverside Road | | | | |
| | The Ham - Lod Cottage edge (one) | The Ham | | £536.00 | £0.00 | £536.00 |
| | The Ham - river front (eight) | The Ham | | £1,848.00 | £0.00 | £1,848.00 |
| | The Ham - tarmac path (three) | The Ham | | £780.00 | £0.00 | £780.00 |
| | The Ham - nr. toilet block (one) | The Ham | | £1.00 | £0.00 | £1.00 |
| | The Ham riverfront | The Ham | | £1.00 | £0.00 | £1.00 |
| Other | | | | | | |
| DCC 2019 | HGV Signs | Parish | | £939.00 | £0.00 | £939.00 |
| | Car Gates | The Ham Car Park | 3 | £800.00 | £0.00 | £800.00 |
| | Rubbish Bins | The Ham | 2 | £358.97 | £0.00 | £358.97 |
| 04/09/2019 | Picnic tables & two shackles | The Ham | 2 | £375.20 | £0.00 | £375.20 |
| | Bus Shelter(s) | Riverside Road | | £3,500.00 | £0.00 | £3,500.00 |
| | Memorial Sculpture | Ham Lane Triangle | 1 | £1.00 | £0.00 | £1.00 |
| | Oak Map & Memorial Plaque | The Ham | 1 | £1,400.00 | £0.00 | £1,400.00 |
| Total | | | | £234,461.57 | £5,528.81 | £239,990.38 |

Notes

Freehold Red Lion Inn (DN160209): no insurance requirement (met by leaseholder), insurer notified
DPC is a Trustee on Village Hall Lease with Diocese. VH Management Committee responsible for insurance.