

Hockley Parish Council
Asset Register as at 31/3/2020

	<u>01/04/2018</u>	<u>Sub Total</u>	<u>Disposals</u>	<u>31/03/2020</u>	<u>Sub Total</u>	<u>Notes</u>
Freehold Land and Buildings inc fixtures						
Parish Hall inc buildings and fixtures	402,884			402,884		
Ancilliary Buildings at rear of hall	56,826			56,826		
Maintenance Workshop	7,693			7,693		
Totals	<u>467,403</u>	467,403		<u>467,403</u>	467,403	
Hall Equipment						
Hoover				115		
Square Tables hall	939			939		
Tressel Tables hall	360		360	0		Disposed of
Chairs hall	2,595			2,595		
Gas Cooker hall	1,600			1,600		20 years old
Crockery hall	50			50		
Kettles - water heater	110			110		
Hearing Loop hall	3,500			3,500		
Refrigerator and Microwave				130		
Totals	<u>9154</u>	9,154		<u>9,039</u>	9,039	
Office Equipment						
Flip Charts and Easel	66			66		
Digital Camera	298		298	0		Broken
Document Safe	250			250		
Overhead Projector and Screen	240			240		
Projector and Kit	597			597		
Computers and Printers	5,296			7,987		3 computers
Phones	340		340	0		

New Phones	0		89	0
Laminator	80		80	
Photocopier	22,165	2,216	0	Now rented
Office furniture	3,984		4,710	Desk & Chair
Total	<u>33,316</u>	13,366	<u>14,019</u>	14,019

Gardening and Maintenance Equipment

Portable Halogen lighting equipment	125		125	
Small scaffold tower	200		200	
Lawn Mowers	540		540	
Strimmers	506		506	
Hedge Cutter	0		0	
Small gardening and maintenance equip	322		322	
Hydro Petrol Mower	750		750	
Hedge Trimmer	229		229	
Leaf Blower and Attachment			350	
Ladders			180	
Additional Equip			143	
Total	<u>2,672</u>	2,672	<u>3,345</u>	3,345

Nissan Pick Up Truck	Total	<u>16,134</u>	16,134	<u>16,134</u>	16,134
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Play Equipment

Plumberow Play surface	18,225		18,225	
Plumberow Play Equipmnt	51,054		51,054	
Plumberow add Equipment	15,490		15,490	
Labunrum Play Surface	9435		9,435	
Total	<u>94,204</u>	94,204	<u>94,204</u>	94,204

Festive Lights and Equipment

Festive Lights and Equipment		10,406		10,406	
Xmas Lights Stroage Container		2,175		2,175	
2 New Cone Trees		0		1,150	
Banners Xmas Lights		0		158	
Total		12,581	12,581	13,889	13,889

Water Bowser	Total	1,120	1,120	1,120	1,120
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Defibrillator	Total	2,645	2,645	2,645	2,645
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New Flag	Total	0	0	177	177
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Infrastructure Assets**Gates and Fencing and Railings**

Railings at Plumberow Mount Play Space		10,110		10,110	
Railings at Plumberow Mount Monument		10,135		10,135	
Gate at Marylands Open Space		1,500		1,500	
Fence at Land in Rosslyn Close		1,734		1,734	
Fencing St Peters Road		7,166		7,166	
Total		30,645	30,645	30,645	30,645

Bus Shelters	Total	3,447	3,447	3,447	3,447
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Parish Seats	Total	2,860	2,860	2,860	2,860
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Street Lighting Columns	Total	60,108	60,108	60,108	60,108
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Notice Boards	Total	8,670	8,670	8,670	8,670
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Information Boards Nature Reserve and Mount	Total	6,000	6,000	6,000	6,000
Waste Bin Nature Reserve	Total	396	396	787	787
Footpaths Map Town Centre Community Assets		2,025	2025	2025	2025
War Memorial		24,828		24,828	
Regalia Chair and Vice Chair		783		783	
	Total	25,611	25,611	25,611	25,611

Marylands Nature reserve	Freehold	1		1	
Marylands Pathway and 4 benches		29,853		29,853	
Plumberow Mount Open Space	Leasehold	1		1	
Footpath Part Section	Freehold	1		1	
Laburnham Grove Playspace		1		1	
Plot of Land Beckney Wood		1		1	
Land at Broad Parade		1		1	
Land at St Peters Road		1		1	
		29,860	29,860	29,860	29,860

Final Total		788,901		791,988	0.39%
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