

Hockley Parish Council  
Asset Register as at 31/3/2021

	<u>01/04/2020</u>	Sub Total	<u>Disposals</u>	<u>Additions</u>	<u>31/03/2021</u>	Sub Total	<u>Notes</u>
<b>Freehold Land and Buildings inc fixtures</b>							
Parish Hall inc buildings and fixtures	402,884				402,884		
Ancillary Buildings at rear of hall	56,826				56,826		
Maintenance Workshop	7,693				7,693		
<b>Totals</b>	<b><u>467,403</u></b>	<b>467,403</b>			<b><u>467,403</u></b>	<b>467,403</b>	
<b>Hall Equipment</b>							
Hoover	115				115		
Square Tables hall	939				939		
Tressel Tables hall	0				0		
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		
Blinds				1,479	1,479		
Legionella Thermometer				100	100		
Window Vac and Pole				80	80		
Refrigerator and Microwave	130				130		
<b>Totals</b>	<b><u>9039</u></b>	<b>9,039</b>			<b><u>10,698</u></b>	<b>10,698</b>	
<b>Office Equipment</b>							
Flip Charts and Easel	66				66		
Digital Camera	0				0		
Document Safe	250				250		
Overhead Projector and Screen	240				240		
Projector and Kit	597				597		
Computers and Printers	7,987			1,691	9,678		1 computer
Phones	0				0		
New Phones	89			42	89		Addit Phone
Laminator	80				80		
Photocopier	0				0		Now rented
Office furniture	4,710				4,710		
<b>Total</b>	<b><u>14,019</u></b>	<b>14,019</b>			<b><u>15,710</u></b>	<b>15,710</b>	
<b>Gardening and Maintenance Equipment</b>							
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				350		
Ladders	180				180		
Additional Equip	143				143		
<b>Total</b>	<b><u>3,345</u></b>	<b>3,345</b>			<b><u>3,345</u></b>	<b>3,345</b>	
<b>Nissan Pick Up Truck</b>	<b>Total</b>	<b><u>16,134</u></b>	<b>16,134</b>		<b><u>16,134</u></b>	<b>16,134</b>	
<b>Play Equipment</b>							
Plumberow Play surface	18,225				18,225		
Plumberow Play Equipmnt	51,054				51,054		
Plumberow add Equipment	15,490				15,490		
Labunrum Play Surface	9,435				9,435		
<b>Total</b>	<b><u>94,204</u></b>	<b>94,204</b>			<b><u>94,204</u></b>	<b>94,204</b>	
<b>Festive Lights and Equipment</b>							
Festive Lights and Equipment	10,406				10,406		
Xmas Lights Stroage Container	2,175				2,175		
2 New Cone Trees	1,150				1,150		
Banners Xmas Lights	158				158		
<b>Total</b>	<b><u>13,889</u></b>	<b>13,889</b>			<b><u>13,889</u></b>	<b>13,889</b>	
Water Bowser	<b>Total</b>	<b>1,120</b>	<b>1,120</b>		<b>1,120</b>	<b>1,120</b>	
Defibrillator	<b>Total</b>	<b>2,645</b>	<b>2,645</b>		<b>2,645</b>	<b>2,645</b>	

