

**Doddinghurst Parish Council
Asset Register**

Ref No	Description	Serial Number/ Location/Deeds & Identification	Date of purchase	Valuation or Purchase Cost £p ex VAT	Custodian	Disposal/ Discharge
1	Land and Buildings					
1.1	Parish Office & Showers etc	adj Village Hall Church Lane) Valuation carried out in March 2007	110,000.00	Parish Council	
1.2	Parish Council Cemetery	Rear of All Saints Church Church Lane		60,000.00	Parish Council	
1.3	Parish Council Football Fields	Budgens Fields Church Lane		45,000.00	Parish Council	
1.4	Children's Play Area, small Car Park and General sports field	Scout Field Church Lane		75,000.00	Parish Council	
			Sub Total	290,000.00		
2	Office Equipment					
2.1	Water Cooler/ Fridge	Parish Office	August-05	90.00	Clerk	
2.2	Heater Guards	Parish Office	February-03	400.00	Clerk	
2.3	Fire Extinguishers x 2	Parish Office	March-03	104.00	Clerk	
2.4	Terabyte Drive	Parish Office	March-10	70.00	Clerk	
2.5	DPC PC 1 Lenovo laptop Win 8.1	Portable	October-13	650.00	Clerk	
2.6	DPC D Clerks lenovo Win 10 & me	Portable	March-17	443.00	D Clerk	
2.7	Sage 50 accounts Software 2014	DPC PC 1	October-13	250.00	Clerk	
2.8	HP Office Jet Pro 8620	Parish Office	April-16	125.00	Clerk	
			Sub Total	2,132.00		
3	Office - Miscellaneous					
3.1	Chairman's Badge of Office	Parish Office	2002	352.00	Clerk	
3.2	Kettle	Parish Office	2005	15.00	Clerk	
3.2	Cups, Mugs, Teapot	Parish Office	2002	10.00	Clerk	
3.4	Cafetier	Parish Office	February-05	20.00	Clerk	
3.5	Internal Notice Boards	Parish Office	February-05	45.00	Clerk	
3.6	Books x 1600	Parish Office	September-99	6,400.00	Clerk	Books sold deleted
3.7	Glasses	Parish Office	January-06	20.40	Clerk	
			Sub Total	6,862.40		
4	Office Furniture					
4.1	Chairs x 10 (Red)	Parish Room	November-01	91.86	Clerk	
4.2	Chairs x 12	Parish Room	October-04	150.00	Clerk	
4.3	Chairs x 4	Parish Room	May-11	76.00	Clerk	
4.4	Committee Tables x 3	Parish Room	July-99	243.00	Clerk	
4.5	Desk 1	Parish Office	2001	140.00	Clerk	
4.6	Desk 2	Parish Office	February-05	120.00	Clerk	
4.7	Office Chair 1	Parish Office	2002	50.00	Clerk	
4.8	Office Chair 2	Parish Office	February-05	30.00	Clerk	
4.9	Filing Cabinets/ Storage	Parish Office	April-03	83.00	Clerk	
4.1	Misc Office Equipment*	Parish Office	August-00	415.00	Clerk	
4.11	Office Carpet	Parish Office	March-05	300.00	Clerk	
4.12	Vacuum Cleaner	Parish Office Store	2007	30.00	Cleaner	
4.13	White board	Parish Office	March-12	140.00	Clerk	
	* Laminator, Guillotine, Binder Hole Punch, Staplers, Phone system					
4.14	Display boards and flip chart stand	Parish Office	May-12	308.00	Clerk	
			Sub Total	2,176.86		
5	Other Equipment					
5.1	Tool Shed	Cemetery	1985	80.00	Clerk	

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5.2	Heavy Duty Rake	Undercroft store	1985	15.00	Groundsman	Vandalised '12
5.3	Litter Picker	P Maher	2009	15.00	Groundsman	
5.4	Stihl Hedgecutter	Parish Rooms Store	January-96	284.00	Clerk	
5.5	Strimmer	K Roast	January-91	173.00	K Roast	
5.6	Car Washer	Parish Rooms Store	November-00	59.57	Clerk	
5.7	Tower ladder	Roger Blake	September-96	144.00	Clerk	
5.8	Maypole	Infant School	November-98	280.00	Clerk	
5.9	Village Sign	Peartree Green	January-00	5,000.00	Clerk	
5.10	Highway Signs	PC Boundaries	June-04	2,000.00	Clerk	
5.11	External Notice Boards	Village Hall & PO	September-99	483.00	Clerk	
5.12	Teenage Village	Recreation Ground	August-99	2,712.00	Clerk	
5.13	Basket Nets, Board & Fixings	Recreation Field	November-98	638.00	Clerk	
5.14	Large Slide	Children's Play Area	August-00	5,850.00	Clerk	
5.15	CPA Notice	CPA	2007	300.00	Clerk	
5.16	CPA Gates and Fencing	CPA	2007	15,000.00	Clerk	
5.18	Footpaths and Play Surfaces	CPA	2007	10,500.00	Clerk	
5.19	CPA Litter Bins	CPA	March-08	700.00	Clerk	
5.24	Children's Roundabout	CPA	April-03	6,409.00	Clerk	
5.26	Cast Metal Planters x 8	Village verges	2009	1,914.00	Clerk	
5.27	Security Post	Peartree Field	August-02	85.00	Clerk	
5.28	Dog Bins	Peartree Field	September-02	412.00	Clerk	
5.29	Cemetery Notice Board	Burial Ground	January-10	500.00	Clerk	
5.30	Bike Racks	Adjacent shops	2010	600.00	Clerk	
5.31	Challenger Double Outbound	CPA	November-14	21,800.00	Clerk	
5.32	Wildlife badger	CPA	November-14	7,950.00	Clerk	
5.33	30m Steel Cableway	CPA	November-14	4,683.00	Clerk	
5.34	Rodeoboard	CPA	November-14	3,230.00	Clerk	
5.35	Tugboat Sprinder	CPA	November-14	2,990.00	Clerk	
5.36	Junior Combination Swing	CPA	November-14	2,400.00	Clerk	
5.37	Senior Combination Swing	CPA	November-14	2,710.00	Clerk	
5.38	2 sit-in Springies	CPA	November-14	748.00	Clerk	
5.39	Chest Press	Scout Field	November-14	2,589.00	Clerk	
5.40	Cross trainer	Scout Field	November-14	1,979.00	Clerk	
5.41	Dips Leg/Raise trainer	Scout Field	November-14	1,538.00	Clerk	
5.42a	Replacement safer surfacing	All CPA & zip wire	September-16	74,000.00	Clerk	
5.43	CPA - metal bench seating	CPA x 3	July-15	2,200.00	Clerk	
5.44	Field entrances - 2.1m Height restrictors and steel posts	Peartree/ Scout and Village Hall Field	July-15	4,000.00	Clerk	
5.45	Field entrance padlocks	Abus 83/55 x 3 and Squire CP 60 x 3	July-15	370.00	Clerk	
5.2	Defibrillator and cabinet	Outside Budgens	September-17	1,700.00	Clerk	
5.3	Gentworks flushing system	Toilets	June-17	99.00	Clerk	
Sub Total				187,260.57		
6	Allotments					
6.1	Fencing and Car Parks	Allotment Field	January-06	2,300.00	Clerk	
6.2	Storage & Shelter	Allotment Field	April-06	2,500.00	Clerk	
6.3	Brushcutter & Barrows	R Blake (Brushcutter) & Allotment Shed	November-06	280.42	Clerk	
6.4	Signage	Allotment Field	2006	350.00	Clerk	
Sub Total				5,430.42		
7	Shares					
7.1	Lloyds Banking Group Shares (693 shares @ £0.45915p/ Share (ex HBoS Shares)	Office Fire Safe	2009	318.19	Clerk	Note: Lloyds Shares £0.66.6p @ 07/04/2017
Sub Total				318.19		

Asset Register - Items put out of use or non functioning						
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2.2	Lenovo Laptop 2	Portable	May-09	400.00		Redundant
2.3	Sage Software	Laptops	May-09	210.00		Obsolete software
2.4	HP Laptop & software	Portable	June-05	917.00		Redundant
2.5	Lenovo Laptop & Software	Portable	August-07	0.00		Disposed of
2.6	Digital Camera	Parish Office	January-06	0.00		Failed BER
2.7	Brother 525 Fax/Tel	Parish Office	September-00	129.00		Obsolete
2.8	Brother printer	Parish Office	October-08	386.00		Obsilete
2.9	HP Deskjet Printer	Parish Office	October-00	0.00		Disposed of
2.10	Canon PC890 Photocopier	Parish Office	October-02	0.00		Failed BER
5.17	P Benches and Seating	CPA	2006	0.00		Vandalised by burning
5.20	Large Swings	CPA	2002	0.00		Disposed 2014
5.21	Small Swings	CPA	2005	0.00		Disposed 2014
5.22	Log World	CPA	2002	0.00		Disposed 2014
5.23	Small Log World	CPA	2002	0.00		Disposed 2014
5.25	See Saw and 2 sprung riders	CPA	2002	0.00		Disposed 2014
5.42	Safer surfacing	CPA	November-14	0.00		Wood chips Removed
2.13	Desktop Computer	Parish Office	April-03	1,313.00		Obsolete op system
2.16	DPC PC 2Lenovo Laptop Win 8.1	Portable	October-13	0.00		Failed - Video
Value of obsolete or redundant equipment.				3,355.00		

BER = Beyond Economic Repair

Overall Total	£.p 497,535.44
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