HEADCORN PARISH COUNCIL - COMMUNITY ASSETS - 2023

PDW Polecat CCTV - North Street/Days Green - April 2021

Date of Acquisition

£4,500.00

Open Spaces:

Days Green (2.75 acres)

Hogg's Bridge Green (3 acres) (encompassing Allotments & land Scout hut is on)

Parsonage Meadow (1.30 acres) and Long Meadow (1.35 acres)

Spire's Ash Pond Area

Burial Ground (at rear of Heart of Headcorn building -old Methodist Church)

Open Spaces Assets

| Open Spaces Assets | | |
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| Days Green | | |
| Days Green - Teenage Meeting Pod | 01/05/2003 | £4,869.00 |
| Days Green - Play Area Equipment | 01/09/2017 | £97,000.00 |
| Days Green Play Area - New Seesaw June 2021 | 22/06/2021 | £2,850.00 |
| Days Green - Benches | 2023 | £4,200.00 |
| Days Green - Bins | 2023 | £2,050.00 |
| Days Green - Beacon | 2018/19 | £2,500.00 |
| Wooden Circular Oak Tree Bench - Days Green | 01/09/2018 | £2,100.00 |
| Hoggs Bridge Green | | |
| Hoggs Bridge Green - Sports Wall | | £15,000.00 |
| Hoggs Bridge Green - Recreation/Play equipment | 01/11/2017 | £23,413.00 |
| Hoggs Bridge Green - Sports Equipment | 01/11/2017 | £13,792.00 |
| Hoggs Bridge Green - Tables/Benches | 2022 | £1,830.00 |
| Parsonage Meadow | | |
| Parsonage Meadow - Picnic Tables | 2022 | £2,775.00 |
| Parsonage Meadow - Bins | 2023 | £820.00 |
| Wooden Tree Surround Seating - Parsonage Meadow | | £600.00 |
| Spires Ash | | |
| Spires Ash - Benches | | £1,200.00 |
| Spires Ash - Bins | | £800.00 |
| Burial Ground | | |
| None | | |
| | | |
| Scrapped Assets | | |
| scrapped seesaw - Replaced on Days Green | 01/06/2021 | -£2,000.00 |
| Trampoline - whereabout unknown (presumed lost) | | -£175.00 |
| | | |
| Other Assets | | |
| Street Furniture | | |
| Bus Shelter | | £8,000.00 |
| White Sign Post (Corner on Ulcome Rd / Kings Rd) | | £5,000.00 |
| Street Lighting | | £60,000.00 |
| Wooden Planter at White Horse Cross Roads - Sept 2019 | 01/09/2019 | £500.00 |
| Noticeboard (installed July 2022) | 02/03/2022 | £1,800.00 |
| Bin on Foreman's car park | 2023 | £410.00 |
| Bill of Foreman's car park | 2023 | 1110.00 |
| <u>CCTV</u> | | |
| PDW Polecat CCTV - High Street - Replaced Feb 2019 x 2 cameras | | £7,500.00 |
| PDW Polecat CCTV - North Street - March 2019 | | £3,750.00 |
| PDW Polecat CCTV - Hoggs Bridge Green - May 2020 | | £3,750.00 |
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| Defibrill | ators |
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| <u>Defibrillators</u> | | C1 F00 00 |
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| Defibrilator - Headcorn Village Hall | | £1,500.00 |
| Defibrilator - Foremans Walk | | £1,500.00 |
| Maintenance Assets | | |
| Lengthsmen Vehicle | | |
| Suzuki Carry LW08 MUW - Parked at Village Hall Car park | 18/02/2022 | £4,375.00 |
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| Plant & Machinery (at Lengthsmen Store) | | |
| Leaf Blower | | £298.00 |
| Cowhorn Strimmer | | £382.50 |
| Multi Tool Strimmer | | £424.00 |
| Hedge Trimmer attachment | | £224.00 |
| Chain saw attachment | | £188.00 |
| Miscellaneous Tools/Equipment | | £5,000.00 |
| Tripod ladder - Purchased May 2019 | | £385.00 |
| Ride on Mower - Purchased May 2019 | | £5,559.45 |
| Chain Saw & PPE - Purchased March 2021 | | £700.00 |
| Power Generator - Purchased March 2021 | | £270.00 |
| Maruyama Hedge Trimmer HT2 | 13/03/2023 | £450.00 |
| Maruyama Blower Model BL31120 | 13/03/2023 | £260.00 |
| Maruyama Strimmer MX36 EH | 13/03/2023 | £450.00 |
| Welder kit | | £250.00 |
| Bosch Rotary Hammer Drill | 15/03/2023 | £200.00 |
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| Office Assets | | |
| Office Printer | | £2,600.00 |
| Miscellaneous Office Equipment | | £2,600.00 |
| Desk top PC - Prior to 2014 | | £1,775.00 |
| Desk top PC for Assistant Clerk & replacement laptop for Clerk - February 2020 | 01/02/2020 | £1,225.00 |
| Dehumidifior / air conditioning unit (exc VAT - £26.65) | 30/06/2022 | £133.26 |
| Office Swivel Chair (exc VAT - £20.84) | 30/06/2022 | £104.18 |
| Microwave (exc VAT - £14.16) | Mar-22 | £70.81 |
| Gazebo | 2023 | £210.00 |
| | | |

£299,968.20

Headcorn Public Toilets:

Long Term Lease from Maidstone Borough Council starting April 2010.

Foremans Car Park at Rear

Lease from Starnes (Headcorn) Ltd.

Headcorn Village Hall:

The Parish Council is Custodian Trustee and the hall is run by a management committee.

Headcorn War Memorial

Complete refurbishment in 2018 at cost of £2,346 Value not assessed

Stefan Christodoulou & Susie Barkess 10th May 2023