HEADCORN PARISH COUNCIL - COMMUNITY ASSETS - 2024

Date of Acquisition

Ĩ	Date of Acquisition		
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 Chu	rch)		
		C1E0 000 00	
Land at Rear of Foremans Car Park (Trader's car park)	21/03/2024	£150,000.00	
Millbank Meadow (4.5 Acres) behind Millbank and Kings Oak Housing Es	tate		
<u>Open Spaces Assets</u>			
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 play Area - New Equipment	01/12/2023	£23,370.97	
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	
Wooden Planters Days Green S	Spring 2023	£2,500.00	
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	
	2022	11,050.00	
Parsonage Meadow	2022	62 775 00	
Parsonage Meadow - Picnic Tables	2022	£2,775.00	
Parsonage Meadow - Bins	2023	£820.00	
Replacing?> (Wooden Tree Surround Seating - Parsonage Meadow £600)			
Queens Jubilee Bench	2023	£1,000.00	
Kings Coronation Bench	2023	£1,000.00	
Spires Ash			
Spires Ash - Benches		£1,200.00	
Spires Ash - Bins		£800.00	
Burial Ground		2000.00	
None			
Scrapped Assets			
scrapped seesaw - Replaced on Days Green	01/06/2021	-£2,000.00	
Trampoline - whereabout unknown (presumed lost)		-£175.00	
Round-about - Replaced on Days Green	01/12/2023	-£5,000.00	
Wooden Tree Surround Seating - Parsonage Meadow		-£600.00	
Christmas Lights (replaced 2022-2023)		-£14,100.00	
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	
Christmas Lighting (High Street/North Street)		£14,100.00	
Christmas Lighting (Parish Church)		£940.00	
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	
White Sign Post (Corner on Kings Rd/North Street)	01/05/2024	£1,000.00	
New Bins - Forge Lane, North Street, Wheeler Street, Station Road, Kings Oak Parl	Feb-24	£1,800.00	
		,000.00	

<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
PDW Polecat CCTV - North Street/Days Green - April 2021		£4,500.00
Defibrillators		
		£1,500.00
Defibrilator - Headcorn Village Hall 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
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
Bowser	13/04/2023	£1,390.00
Portable heaters (2 x for public toilets and 1 x for store)	-, - ,	£225.00
Office Assets		
Office Printer (replaced 2023)	01/12/2023	£1,600.00
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
Fridge/freezer	12/09/2023	£209.00
Toaster	03/10/2023	£22.00
Community Liaison Laptop	04/03/2024	£618.00
Kettle	01/04/2024	£40.00
Work mobile phones x2	-	£400.00
		£327,283.17

Headcorn Public Toilets:

Long Term Lease from Maidstone Borough Council starting April 2010.

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 25th April 2024