

<b>Oct-23</b>				
<b>Asset register 2023 - Hucclecote Parish Council</b>				<b>Purchase costs</b>
<b>Buildings</b>				
	Pineholt Village Hall			402254.54
	Pineholt Bowls Club			248960.00
			<b>Total</b>	<b>651214.54</b>
<b>Office Contents</b>				
	Printer			99.00
	Printer			194.50
	PC Hardware			538.80
	Laptop			359.00
	Safe			412.00
	Office furniture			1009.99
	TV			275.00
	Air conditioner			325.95
			<b>Total</b>	<b>3214.24</b>
<b>Hall furniture</b>				<b>5493.13</b>
<b>Meeting room furniture</b>				<b>2098.11</b>
<b>Kitchen Contents</b>				
	Dishwasher			359.64
	Integrated standard oven			118.80
	Integrated microwave and grill			180.00
	Fridge			280.94
	Electric Hob			118.80
	Tea urn			90.00
	Hot water Heater			659.99
	Hatch shutter			806.40
			<b>Total</b>	<b>2614.57</b>
<b>Kitchen crockery</b>				<b>350.00</b>
<b>Additional crockery and cutlery</b>				<b>200.00</b>
			<b>Total</b>	<b>550.00</b>
<b>General</b>				
	Picture x 5			150.00
	Vacuum cleaner			65.00
	Chairmans' Badge of Office			481.53
	Sand Bags			479.00
	Salt Spreader			200.00
	Screen and projector			2475.00
			<b>Total</b>	<b>3850.53</b>

<b>Street furniture</b>	Bus Shelter x 2 Hucc Road		5220.42
	Bus shelter - Hucc road		3476.00
	Concrete bench		800.85
	Timber/Metal bench x 3		2684.77
	Jubilee Bench		1019.00
	Notice Boards x 5		5630.55
	3 new metal benches (Wotton Brook)		4360.00
	Litter Bins x 12		1400.00
	Litter Bins x 2 -Coopers Edge		456.90
	Dog Bins (9)		681.00
	Dog Bins - Coopers Edge (3)		814.50
	Grit Bins x 3 at village hall		243.00
	Car park lighting columns at village hall		6000.00
	4 New litter bins (recycling) 2023		3000.00
	Churchdown Hill signs x 2		853.83
	New signs at village hall		1192.28
		<b>TOTAL</b>	<b>37833.10</b>
<b>Outside Equipment</b>	CCTV system (upgraded Jan 2020)		<b>3271</b>
<b>Gates &amp; Fences</b>			<b>630</b>
<b>Play Area</b>	Equipment		37434.00
	Wet pour surfacing		14000.00
	Rubber mats - New safety surface		6643.00
	Bonded mulch surface		5662.00
	New Footpath		6000.00
	Benches		2500.00
	Picnic Bench		675.00
	Sid the snake bench		2026.00
	Cycle hoops		255.00
	2 litter bins		420.00
		<b>Total</b>	<b>75615.00</b>
<b>Defibrillator</b>			<b>1700</b>
			<b>788084.22</b>