

HOOE PARISH COUNCIL
ASSET REGISTER
2022/23

ASSET REGISTER 2022 / 23

Date Purchased / Acquired	Purchase Price	Nominal Value	Type of Asset	Land / Building Asset Map Reference	Description	Land Acreage	Location	Comments
Unknown	Unknown	£1	Parish Land	AR1	Village Green	.05 acre	Denbig Road	Land not reported on Asset Register
Unknown	Unknown	£1	Parish Land	AR2	Recreation Grounds (previously known as Mill Field)	2.41 acres	Mill Lane / Straight Lane	
Unknown	Unknown	£1	Parish Land	AR3	Recreation Grounds (status playing field)	4.21 acres	Mill Lane / Straight Lane	
Unknown	Unknown	£1	Building Sports Pavilion	AR4	Recreation Grounds	N/A	Mill Lane / Straight Lane	
Unknown	Unknown	£1	Parish Land	AR5	Allotment Gardens	.40 acres	Next to the Top Road, Hooe Common	Land not reported on Asset Register
Unknown	Unknown	£1	Parish Land	AR6	Allotments x 12	1.5 acres	Next to the Top Road, Hooe Common	
Unknown	Unknown	£1	Parish Land	AR7	Jubilee Woods	.78 acres	Located behind the Allotment Gardens	
Unknown	Unknown	£1	Parish Land	AR8	Millennium Footpath	N/K	Side of the Allotments/ Allotment Gardens and to the side of Jubilee Woods leading from the Top Road towards Mill Lane	Land not reported on Asset Register

January 2023	£800		Infrastructure	N/A	New fencing and Pedestrian Gate		New entrance to Jubilee Woods	
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Unknown	Unknown	£2 (£1 + £1)	Infrastructure	N/A	Metal Double Gate x1 Metal Bar Gate x 1	N/A	Entrance by Sports Pavilion to Recreation Grounds	Only £1 previously reported on AR. Revised to £2.00
Unknown	Unknown	£1	Infrastructure	N/A	Green Dog Bin	N/A	Recreation Ground	
July 2022	£452.58	-	Infrastructure	N/A	Red Dog Bin	N/A	Recreation Grounds	
March 2010	£935.00	-	Infrastructure	N/A	Community Wooden Shed	N/A	Allotments	
Unknown	Unknown	£1	Infrastructure	N/A	A Board	N/A	Kept at Village Hall	
Unknown	Unknown	£4	Infrastructure	N/A	Table Tennis Tables x2 Pool Tables x 2 Football Table x1	N/A	Kept in storage	
Unknown		£3 (£1 + £2)	Infrastructure	N/A	Troughs x 3 (Removed water containers now used as planters)		Allotments June 2022	Only £1 previously reported on AR. Revised to £3.00
January 2015	£800	-	Infrastructure	N/A	Defibrillator	N/A	Outside Red Lion Pub	
November 2022	Donated	£1	Infrastructure	N/A	Defibrillator	N/A	Outside Sports Pavilion	
Unknown	Unknown	£1	Infrastructure	N/A	Wooden Jubilee Sign	N/A	Located at Village Hall	

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Unknown	Unknown	£1	Infrastructure	N/A	Microwave	N/A	Village Hall	
August 2022	£67.46	-	Infrastructure	N/A	Microwave	N/A	Sports Pavilion	
July 2022	£2,748	-	Infrastructure	N/A	Tea Boiler x 2	N/A	Sports Pavilion & Village Hall	Priced part of overall works to building
Unknown	Unknown	£1	Infrastructure	N/A	Fridge	N/A	Village Hall	
August 2022	£200	-	Infrastructure	N/A	Fridge	N/A	Sports Pavilion	
July 2022	£900	-	Infrastructure	N/A	Water Heaters x 3	N/A	Sports Pavilion(2) Village Hall (1)	Priced part of overall works to building
July 2022	£320.00	-	Infrastructure	N/A	Electric Handy Washes x 2	N/A	Sports Pavilion Toilets	Priced part of overall works to building
Unknown	Unknown	£1	Infrastructure	N/A	Various china cups and saucers / Mugs / equipment	N/A	Village Hall & Sports Pavilion	
August 2015	£279	-	Infrastructure	N/A	Laptop	N/A	Held by Clerk	To be taken to IT company Uniserve for disposal
14/12/2020	£559.00	-	Infrastructure	N/A	Laptop	N/A	Held by Clerk	
March 2018	£130	-	Infrastructure	N/A	Litter Picking Signs	N/A		Donated to Hooe Village Community Group August 2022
February 2018	£98	-	Infrastructure	N/A	Coffee Morning Banners x 2	N/A		Donated to Hooe Village Community Group August 2022
March 2022	£66	-	Infrastructure	N/A	Temperature Probe for Water Testing – legionella	N/A	Held by Clerk	

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Unknown	Unknown	£5,000	Infrastructure	N/A	Fixtures & Fittings	N/A	Village Hall	
Unknown	Unknown	£56	Infrastructure	N/A	Chairs x 56	N/A	Village Hall	
Unknown	Unknown	£15	Infrastructure	N/A	Small Fold Up Tables x 15	N/A	Village Hall	
July 2022	Donated	£4	Infrastructure	N/A	Circular tables x 4	N/A	Village Hall	
Unknown	Unknown	£1	Infrastructure	N/A	Step Ladders	N/A	Village Hall	
Unknown	Unknown	£1	Infrastructure	N/A	Projection Screen	N/A	Village Hall	
July 2022	Donated	£1	Infrastructure	N/A	Office Desk	N/A	Village Hall	
Unknown	£50	-	Infrastructure	N/A	Office Printer	N/A	Held by Clerk	

Value of Asset Register on last review 2019/20 was *£208,127 (reported on AGAR 2021/22) Value of Asset Register 31st March 2023 is £28,207.04

Reason for difference:

Assets missed off asset register	£ 652.00	
New assets added	£ 19,935.04	
Incorrect value reported on asset register	£ 1.00	* - £199,999.00 (village hall)
Assets B/F from previous asset register	£ 7,619.00	
Items to be removed from previous asset register		* - £ 508.00
Asset Register value reported 2022/23	£ 28,207.04	
To remove the asset value from register 2022/23	* £200,507.00	
Breakdown of calculation	£208,127 reported on AGAR 2021/22 = £199,999 + £508 + £7620	