

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
7	7	Lighting Column	Victoria Road Opposite No. 15						
8	8	Lighting Column	Victoria Road Outside No. 21						
9	9	Lighting Column	Victoria Road Outside No. 24						
10	10	Lighting Column	Victoria Road Outside No.31						
11	11	Lighting Column	Victoria Road Side of No. 37						
12	12	Lighting Column	Victoria Road Outside No. 43						
13	13	Lighting Column	Victoria Road Opposite No. 37						
14	14	Lighting Column	Victoria Road Outside No. 51						
15	15	Lighting Column	Farm Road Outside No.2						
16	16	Lighting Column	Farm Road Outside No 16						
17	17	Lighting Column	Hill Chase Outside No 9						
18	18	Lighting Column	Hill Chase Outside No 27						
19	19	Lighting Column	Hill Chase Outside No. 18						
20	20	Lighting Column	Kit Hill Avenue Outside No.58						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
21	21	Lighting Column	Kit Hill Avenue Outside No. 52						
22	22	Lighting Column	York Avenue Outsdie No. 54						
23	23	Lighting Column	York Avenue Outside No. 65						
24	24	Lighting Column	York AvenueOutside No. 44						
25	25	Lighting Column	Catkin Close Tunbury Hall car park LHS						
26	26	Lighting Column	Catkin Close Tunbury Hall car park far left corner						
27	27	Lighting Column	Catkin Close Tunbury Hall car park RHS						
28	28	Lighting Column	Pratling Strett - 1st in road by horse fields						
29	29	Lighting Column	Pratling Street - 2nd in Road past big bend						
30	30	Lighting Column	Pratling Street - 3rd in road opposite warehouse						
31	31	Lighting Column	Pratling Street Outside No.						
32	32	Lighting Column	Pratling Street Adjacent to No. 177						
33	33	Lighting Column	Pratling Street Outside No.						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
34	34	Lighting Column	Pratling Street Outside No 224						
35	35	Lighting Column	Pratling Street Outside No.						
36	36	Lightin Column	Pratling Street - Adjacent Little Cossington Farm						
37	37	Lighting Column	Forstal Rd Adjacent to Petrol Station						
38	38	Lighting Column	Forstal Rd Adjacent to Deacon Trading Est						
39	39	Lighting Column	Forstal Road - 2nd from Petrol station						
40	40	Lighting Column	Forstal Road - 3rd from Petrol Station						
41	41	Lighting Column	Forstal Road, 4th from Petrol Station						
42	42	Lighting Column	Forstal Rd Community Centre Car park, By Gate						
43	43	Lighting Column	Forstal Road Community Centre car park 1st post mounted						
44	44	Lighting Column	Forstal Road community centre car park 2nd post mounted						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
45	45	Lighting Column	Forstal Road community centre car park 3rd post mounted						
46	46	Lighting Column	Forstal Road Community Centre car park 2nd column						
47	47	Lighting Column	Forstal Road Community Centre car park far corner column						
48	48	Lighting Column	Forstal Road Outside No.						
49	49	Lighting Column	Forstal Road Outside No. 4						
50	50	Lighting Column	Rochester Road Outside No. 9						
51	51	Lighting Column	Bush Row Adjacent to No. 2						
52	52	Lighting Column	Bush Row Footpath to Forstal Rd						
53	53	Lighting Column	Rochester Road Outside Church						
54	54	Lighting Column	Rochester Road Outside Village Club						
55	55	Lighting Column	Powell close - Junction with Rochester Road						
56	56	Lighting Column	Powell Close Outside No. 4						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
57	57	Lighting Column	Rochester Road Outside No. 79						
58	58	Lighting Column	Unwin Close Outside No. 12						
59	59	Lighting Column	Unwin Close Outside No. 6						
60	60	Lighting Column	Rochester Road Outside No 93						
61	61	Lighting Column	Rochester Road Outside No. 99						
62	62	Lighting Column	Rochester Road Outside No. 103						
63	63	Lighting Column	Rochester Road Outside No 107						
64	64	Lighting Column	Rochester Road Outside No. 111						
65	65	Lighting Column	Rochester Road - Junction with Pratling Street						
66	66	Lighting Column	Mount Pleasant Opposite No 30						
67	67	Lighting Column	Mount Pleasant - Opposite footpath to the School						
68	68	Lighting Column	Vicarage Close - halfway up hill						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
69	69	Lighting Column	Vicarage Close - Opposite the School						
70	70	Lighting Column	Vicarage Close Outside No 2						
71	71	Lighting Column	Vicarage Close Outside No 8						
72	72	Lighting Column	Church Walk - Opposite the church entrance						
73	73	Lighting Column	Church Walk - By graveyard						
74	74	Lighting Column	Church Walk - 3rd on path						
75	75	Lighting Column	High Street - Path to River Bridge						
76	76	Lighting Column	High Street - Outside No71 The Quay						
77	77	Lighting Column	High Street - Outside No 88 Church Barn						
78	78	Lighting Column	High Street - Opposite No 103 The Cedars						
79	79	Lighting Column	High Street - Outside Telephone Exchange						
80	80	Lighting Column	High Street - Between Columns 79 & 81						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
81	81	Lighting Column	High Street - Junction with bull Lane						
82	82	Lighting Column	Greenfield Close - Outside No. 7						
83	83	Lighting Column	Greenfield Close Outside No 23						
84	84	Lighting Column	Greenfield Close Outside No. 43						
85	85	Lighting Column	Greenfield Close Outside No 71						
86	86	Lighting Column	Greenfield Close - footpath to Mackenders Lane Ouside No 45						
87	87	Lighting Column	Greenfield Close - Miiddle of footpath to Mackende						
88	88	Lighting Column	Greenfields Close - 3rd on footpath to Mackenders						
89	89	Lighting Column	Stevens Road - Opposite No 21						
90	90	Lighting Column	Stevens Road - Opposite No 11						
91	91	Lighting Column	Stevens Road Outside No 3						
92	92	Lighting Column	Jenner Way Opposite No 4						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
93	93	Lighting Column	Jenner Way, in garages rear of No 1						
94	94	Lighting Column	Jenner Way outside No 5						
95	95	Lighting Column	Jenner Way, opp junction with Springetts Close						
96	96	Lighting Column	Jenner Way, Footpath from column 4 opposite No 15						
97	97	Lighting Column	Springett Close, outside No 5						
98	98	Lighting Column	Springett Close, outside No14						
99	99	Lighting Column	Springett Close, T junction in road						
100	100	Lighting Column	Springett Close, outside rear of No 46						
101	101	Lighting Column	Alma Road outside No 18						
102	102	Lighting Column	Alma Road, outside No 50						
103	103	Lighting Column	Alma Road overspill car park, last column						
104	104	Lighting Column	Alma Road overspill car park 2nd column						



Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
105	105	Lighting Column	Alma Road overspill car park by entrance						
106	106	Lighting Column	Alma Road in car park opposite entrance						
107	107	Lighting Column	Alma Road in far corner of car park						
108	108	Lighting Column	Belgrave Street outside No 55						
109	109	Lighting Column	Belgrave Street outside No 22						
110	110	Lighting Column	Belgrave Street outside No 3						
111	111	Lighting Column	Cork Street outside No 55						
112	112	Lighting Column	Victoria Street outside No 26						
113	113	Lighting Column	Cork Street outside No 27						
114	114	Lighting Column	Varnes Street outsdie No 15						
115	115	Lighting Column	Cork Street outside No 7						
116	116	Lighting Column	Old Bridge Footpath 1st from high Street						
117	117	Lighting Column	Old Bridge Footpath 2nd from car park						
118	118	Lighting Column	Old Bridge Footpath, River bridge spotlight						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
119	119	Lighting Column	Old Bridge Footpath, 3rd from car park						
120	120	Lighting Column	Old Bridge Footpath 2nd from car park						
121	121	Lighting Column	Old Bridge Footpath 1st from car park						
122	122	Lighting Column	Station Road outside No 491						
123	123	Lighting Column	Station Road Riverbank adjacent to No 491						
124	124	Lighting Column	Station Road Riverbank, riverbank spotlight						
125	125	Lighting Column	Sedley Close outside No 24						
126	126	Lighting Column	Sedley Close outside No 17						
127	127	Lighting Column	Sedley Close outside No 10						
128	128	Lighting Column	Mill Hall 1st in the road						
129	129	Lighting Column	Mill Hall adjacent to No 43						
131	131	Lighting Column	Mill Hall opposite No 81						
132	132	Lighting Column	Robson Drive adjacent to No 71						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
133	133	Lighting Column	Robson Drive outside No 67						
134	134	Lighting Column	Robson Drive outside No 57						
135	135	Lighting Column	Robson Drive opposite No 40						
136	136	Lighting Column	Robson Drive outside No 47						
137	137	Lighting Column	Robson Drive outside No 41						
138	138	Lighting Column	Robson Drive outside No 28						
139	139	Lighting Column	Robson Drive outside No 16						
140	140	Lighting Column	Robson Drive outside No 7						
141	141	Lighting Column	Trewin Close outside No 7						
144	144	Lighting Column	The Hawthorns outside No 37						
145	145	Lighting Column	The Hawthorns outside No 40						
146	146	Lighting Column	The Lindens outside No. 13						
147	147	Lighting Column	Rowan Close outside No 4						
148	148	Lighting Column	Yee Tree Close outside No 4						
149	149	Lighting Column	The Beeches outside No 1						
150	150	Lighting Column	The Beeches outside No 6						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
151	151	Lighting Column	Ash Close outside No 6						
152	152	Lighting Column	Firs Close outside No 14						
153	153	Lighting Column	Firs Close in the turning circle						
154	154	Lighting Column	Salisbury Road 1st in the road						
155	155	Lighting Column	Salisbury Road opposite junction with Queenswood R						
156	156	Lighting Column	Salisbury Road outside No. 59 Westmoor						
157	157	Lighting Column	Salisbury Road Outside Kitscoty Stables						
158	158	Lighting Column	Beresford Road outside No. 15						
159	159	Lighting Column	Beresford Road junction with russell Road						
160	160	Lighting Column	Collingwood Road junction with Beresford Rd						
161	161	Lighting Coloumn	Queenswood Road junction with Collingwood Rd opposite No 87						
162	162	Lighting Column	Queenswood Road junction with Russel Rd						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
163	163	Lighting Column	Queenswood Road opposite No 36						
164	164	Lighting Column	Kingswood Road opposite Stables						
165	165	Lighting Column	Bull Lane adjacent to No 370						
226	LB13		Forstal Rec - In play area						
241	LB14		Forstal Rec- Just outside of tennis courts entrance to left of the rec						
259	259	MUGA	Ferryfield Recreation Ground						
260	260	Fences and Gates	Eccles Recreation Ground						
261	261	Slide	Eccles Recreation Ground						
263	263	Storm Multiplay	Eccles Recreation Ground						
264	264	Cradle Swings	Eccles Recreation Ground						
265	265	Multi Play (Junior)	Eccles Recreation Ground						
266	266	Wooden Multiplay	Ferryfield Recreation Ground						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
267	267	Leg Press	Eccles Recreation Ground						
268	268	Swings Old	Ferryfield Recreation Ground						
269	269	Whirly Bird Roundabout	Eccles Recreation Ground	03/02/2014					
270	270	Fencing and Gates	Ferryfield Recreation Ground						
271	271	Multi Play (Toddler)	Eccles Recreation Ground						
272	272	Yokley	Yokley						
273	273	Swings	Eccles Recreation Ground						
273	LB4		Ferryfield - in car park on right hand side of parking area						
273		Table Tennis Table	Forstal Recreation Ground	28/11/2022	£3,228.00	£3,228.00	£3,228.00		
274	LB5		Ferryfield - In car park on right hand side of parking area						
274	274	Seat							
275	275	Cross Rider	Eccles Recreation Ground						
275	LB6		Ferryfield - Next to play equipment						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
276	LB7		Ferryfield Rec - next to MUGA						
277	277	Cycle	Eccles Recreation Ground						
277	LB8		Ferryfield - In middle of car park area, rec side						
278	LB9		Ferryfield - far side of rec next to dog bin (on left)						
278	278	Rower	Eccles Recreation Ground						
279	279	Body Twist	Eccles Recreation Ground						
279	LB10		Forstal Rec - In rec by dog bin tennis courts						
280	LB11		Forstal Rec - by teenage shelter						
280	280	Fences & Gates	The Hollow Aylesford						
281	LB12		Forstal Rec - Next to APC office towards back overflow car park						
281	281	Elephant Rocker	The Hollow Aylesford						
282	282	Safety Surfacing	The Hollow Aylesford						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
283	283	Safety Surfacing	Forstal Recreation Ground Aylesford						
284	284	Air Walker	Forstal Recreation Ground Aylesford						
284	LB19		The Hollow - in play area						
285	285	Cycle	Forstal Recreation Ground Aylesford						
285	LB21		The Hollow - The avenue entrance to the hollow (by 144)						
286	286	Multi Use Games Area	Forstal Recreation Ground Aylesford						
286	LB22		Eccles - As you come in main gate to						
287	287	Slide	Forstal Recreation Ground Aylesford						
287	LB23		Eccles Rec - to the far left of main gate between benches						
288	LB24		Eccles Rec - far side of field to right						



Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
288	288	Toddler Swing	Podkin Meadow Blue Bell Hill						
289	LB25		Eccles Rec - in wooded area on far right of						
289	289	Teenage Shelter	Forstal Recreation Ground Aylesford						
290	LB26		Eccles Rec - Outside skateboard park next to bench						
290	290	Swings	Forstal Recreation Ground Aylesford						
291	291	Hoops and Bars	The Hollow Aylesford						
291	LB27		Eccles Rec - In Skateboard Park						
292	LB28		Eccles Rec - In between skate park & teenage shelter						
292	292	Fence & Gates	Forstal Road Aylesford						
293	293	Leg Press	Forstal Recreation Ground Aylesford						
293	LB29		Tunbury Rec - top of path as it goes down to rec						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
294	LB30		Tunbury Rec - On field between kids playground & basket ball net						
294	294	Basketball Hoop	Eccles Recreation Ground						
295	DB1		Ferryfield - By main gate						
295	295	Surfer	Eccles Recreation Ground						
296	296	MUGA	Forstal Recreation Ground Aylesford						
296	DB2		Ferryfield - to the right of the car park area in the corner						
297	DB3		Ferryfield - on the left of field half way down						
297	297	Teenage Shelter	Eccles Recreation Ground						
298	298	Spring Hedgehog	Eccles Recreation Ground	03/12/2014					
298	DB4		Ferryfield rec - on the right of field half way down						
299	299c	Skate Park Quarter Pipe 3							
299	299b	Skate Park Flatbank 2		26/02/2015					

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
299	299f	Skate Park Quarter Pipe 6							
299	299e	Skate Park Flatbank 5							
299	299d	Skate Park Jump Box 4							
299	DB5		Hall Road/Ferryfield - Bottom of rugby club path to Hall Road						
299	299a	Skate Park Half Pipe 1	Eccles Recreation Ground	26/02/2015					
300	DB8		Forstal - far end of field on left						
300	300	Spring See Saw	Forstal Recreation Ground						
301	DB9		Forstal Rec - on the grass just at C/Centre entrance						
301	301	Rider	Forstal Recreation Ground Aylesford						
302	302	Multiplay	The Hollow Aylesford						
302	DB10		The Hollow - Firs entrance to The Hollow						
303	DB11		The Hollow - Hawthorns entrance in Hammerhead						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
303	303	Basket Swings	Ferryfield Recreation Ground						
304	DB12		The Hollow - 144 The Avenue						
304	304	Sliding Hammocks	Ferryfield Recreation Ground						
305	305	Cradle Swings	The Hollow Aylesford						
305	DB13		BBH - Podkin Meadow far end of field						
306	DB14		BBH - Near entrance to Podkin Meadow						
306	306	Fences and Gates	Tunbury Recreation Ground						
307	DB19		Tunbury - top of path at start of field						
307	307	Train Panel Seat	Tunbury Recreation Ground						
308	DB20		Eccles - as you come in main gate on right						
308	308	Slide Steps	The Hollow Aylesford						
309	309	Cradle Swing	Tunbury Recreation Ground						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
309	DB21		Eccles - far side of field opposite main gate						
310	310	Football/Basketball Goals	Tunbury Recreation Ground						
310	DB22		Eccles - in trees to right of field						
311	311	Teenage Shelter	Tunbury Recreation Ground						
311	NB8		Eccles - by main gate and dog bin						
312	MB1		Eccles - as you come in main gate on right						
312	312	Cross Rider	Tunbury Recreation Ground						
313	313	Leg Press	Tunbury Recreation Ground						
313	MB3								
314		Height Barrier							
314	314	Low Rotator	Tunbury Recreation Ground						
315	315	Air Walker	Tunbury Recreation Ground						
316	316	Basket Swing	Tunbury Recreation Ground						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
317	317	Storm Multiplay (Junior)	Tunbury Recreation Ground						
318	318	Multi play (Toddler)	Tunbury Recreation Ground						
319	319	Swings	Tunbury Recreation Ground						
320	320	Cycle	Tunbury Recreation Ground						
321	321	Skier	Tunbury Recreation Ground						
322	322	Body Twist	Tunbury Recreation Ground						
323	323	Multiplay Unit	Podkin Meadow Blue Bell Hill						
324	324	Skier	Eccles Recreation Ground						
325	325	Air Walker	Eccles Recreation Ground						
326	326	Low Rotator							
327	327	Skier	Forstal Recreation Ground Aylesford						
328	328	Multiplay Unit	Tunbury Recreation Ground						

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
329	329	Rower	Forstal Recreation Ground Aylesford						
330	330	Swings	The Hollow Aylesford						
331	331	Bench							
332	332	Picnic Table							
333	333	Teenage Shelter							
334	334	Spring Hedgehog							
335	335	Push Up / Dip Station							
336	336	See Saw							
337	337	Big Dome	Ferryfield Recreation Ground						
338	338	Body Twist	Forstal Recreation Ground Aylesford						
339	339	Rower	Tunbury Recreation Ground						
340	340	Over Head See Saw	Tunbury Recreation Ground						
341	341	Slide Embankment	Tunbury Recreation Ground						
342	342	Basketball Area	The Hollow Aylesford						
343	343	Climbing Frame							
345	345	Tennis Court							

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
346		Inground Trampoline							
347		Large Custom Unit							
348		Pendulum Swing							
349		Swings Custom							
350		Tipi Carousel							
351		Revamp							
<b>Total Values</b>					£3,228.00	£3,228.00	£3,228.00		

### Community Assets

0	0	193 Lighting columns	Various	30/06/2001	£107,000.00	£107,000.00	£107,000.00	£0.00
130	130	Lighting Column	Mill hall adjacent to No 61					
142	142	Lighting Column	The Hawthorns outside No 11					
143	143	Lighting Column	The Hawthorns outside No 20					
166	166	Cemetery	Aylesford, Hall Road		£800.00	£1.00	£1.00	£0.00
218	218	Land, Blue Bell Hill	Blue Bell Hill		£12,500.00	£1.00	£1.00	£0.00
219	219	Land Bull Lane Footpath, Eccles	Eccles	28/02/2002	£4,000.00	£1.00	£1.00	£0.00
220	220	Refurbishment of redundant Tennis Courts	Forstal Road		£54,913.00	£54,913.00	£54,913.00	£0.00
221	221	Play Equipment	Podkin Meadow		£14,384.00	£14,384.00	£14,384.00	£0.00
222	222	Play Equipment	Tunbury, Wladerslade		£31,518.00	£31,518.00	£31,518.00	£0.00
223	223	Play Equipment at Ferryfield	Station Road, Aylesford		£74,800.00	£106,700.00	£106,700.00	£0.00



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224	224	Recreation Ground	The Hollow, Aylesford		£2,000.00	£1.00	£1.00	£0.00	
225	225	Recreation Ground	Bull Lane, Eccles		£14,000.00	£1.00	£1.00	£0.00	
227	227	Play Equipment	The Hollow, Aylesford		£56,675.00	£56,675.00	£56,675.00	£0.00	
228	228	Play Equipment and Fencing	Bull Lane, Eccles		£72,925.00	£72,925.00	£72,925.00	£0.00	
229	229	Play Equipment	Tunbury, Walderslade		£49,340.00	£49,340.00	£49,340.00	£0.00	
230	230	Old Bridge Gardens	Aylesford		£2,000.00	£1.00	£1.00	£0.00	
231	231	Yoakley Land	Aylesford		£0.00	£1.00	£1.00	£0.00	
232	232	Rochester Road Garden	Aylesford		£0.00	£1.00	£1.00	£0.00	
233	233	Pond Site	Blue Bell Hill		£0.00	£1.00	£1.00	£0.00	
234	234	St Mark's Square	Eccles		£0.00	£1.00	£1.00	£0.00	
235	235	Bus Shelter	Bull Lane, Eccles		£5,317.71	£5,317.71	£5,317.71	£0.00	
236	236	Outdoor gym equipment at Forstal Road	Forstal Road		£10,000.00	£6,250.00	£6,250.00	£0.00	
237	237	Youth Shelter at Forstal Road	Forstal Road		£6,000.00	£6,000.00	£6,000.00	£0.00	
238	238	Youth Shelter at Ferryfield	Ferryfield		£6,000.00	£6,000.00	£6,000.00	£0.00	
239	239	Outdoor gym equipment at Tunbury Rec	Tunbury Recreation Ground		£10,000.00	£10,000.00	£10,000.00	£0.00	
240	240	Outdoor gym equipment at Eccles Recreation ground	Eccles Recreation Ground		£10,000.00	£10,000.00	£10,000.00	£0.00	
242	242	MUGA	Ferryfield	29/11/2013	£68,000.00	£68,000.00	£68,000.00	£0.00	
344	344	Play Equipment at Forstal Road		24/07/2001	£71,000.00	£71,000.00	£71,000.00		

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<b>Total Values</b>					£683,172.71	£676,032.71	£676,032.71	£0.00	
<b>Land &amp; Buildings</b>									
180	180	39 Seats around the Parish			£17,841.64	£17,841.64	£17,841.64	£0.00	
244	244	Ext Flood and Footpath Lighting			£8,921.41	£8,921.41	£8,921.41	£0.00	
245	245	Walling at Cemetery	Aylesford Cemetery		£22,302.94	£22,302.94	£22,302.94	£0.00	
246	246	2 Stores at Cemetery	Aylesford Cemetery		£11,155.04	£11,155.04	£11,155.04	£0.00	
247	247	War memorials inc Eccles Clock	Eccles Recreation Ground		£7,073.43	£7,073.43	£7,073.43	£0.00	
248	248	Parish Office	Forstal Road		£280,021.70	£280,021.70	£280,021.70	£420,000.00	
249	249	Changing Facilities	Tunbury, Walderslade		£82,107.17	£82,107.17	£82,107.17	£71,000.00	
250	250	New climbing frame	Eccles Recreation ground		£20,000.00	£20,000.00	£20,000.00	£0.00	
251	251	New Skateboard park and fencing	Eccles Skateboard		£59,793.00	£59,793.00	£59,793.00	£0.00	
252	252	Tunbury Hall Car park	Tunbury Hall Car Park		£51,000.00	£51,000.00	£51,000.00	£0.00	
253	253	St Marks Square Car Park	St Marks Square car park		£34,000.00	£34,000.00	£34,000.00	£0.00	
254	254	Recreation Ground Forstal Road			£0.00	£1.00	£1.00	£0.00	
255	255	Recreation ground Blue Bell Hill			£0.00	£1.00	£1.00	£0.00	
256	256	Podkin Meadow			£0.00	£1.00	£1.00	£0.00	
257	257	Land at Rose Cottage			£0.00	£1.00	£1.00	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
258	258	Land at Blue Bell Hill			£0.00	£1.00	£1.00	£0.00	
<b>Total Values</b>					£594,216.33	£594,221.33	£594,221.33	£491,000.00	

### Vehicles, Plant, Furniture & Equipment

167	167	Air Conditioning	Parish Office		£5,855.83	£5,855.83	£5,855.83		
168	168	3x benches	Forstal Recreation Ground		£1,983.60	£1,983.60	£1,983.60	£1,983.60	
169	169	Kitchen	Parish Office			£700.00	£700.00		
170	170	Meeting Room	Parish Office			£1,000.00	£1,000.00		
171	171	Stationery Room	Parish Office			£2,000.00	£2,000.00		
172	172	Clerks Office Equipment	Parish Office			£5,000.00	£5,000.00		
173	173	Main Office	Parish Office			£8,000.00	£8,000.00		
174	174	Gates steel/wire			£4,460.11	£4,460.11	£4,460.11	£0.00	
175	175	Gates - Timber			£3,345.62	£3,345.62	£3,345.62	£0.00	
176	176	2 Flood lights			£3,956.59	£3,956.59	£3,956.59	£0.00	
178	178	5 Benches			£7,438.29	£7,438.29	£7,438.29	£0.00	
179	179	10 Noticeboards			£5,513.87	£5,513.87	£5,513.87	£0.00	
181	181	Fencing			£2,808.75	£2,808.75	£2,808.75	£0.00	
182	182	6 x Salt Bins			£750.00	£750.00	£750.00	£0.00	
183	183	Planters			£5,575.74	£5,575.74	£5,575.74	£0.00	
184	184	Echo Long Reach Hedge Cutter	Parish Garage	11/01/2019	£520.00	£520.00	£520.00	£0.00	
185	185	Tools			£375.30	£375.30	£375.30	£0.00	
186	186	Aylesford Village Sign			£4,000.00	£4,000.00	£4,000.00	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
187	187	Stihl Strimmer FS460 CEM	Parish Office	27/02/2018	£570.00	£570.00	£570.00	£0.00	
188	188	Chairmans pendant and chain	Parish Office		£1,732.58	£1,732.58	£1,732.58	£0.00	
189	189	Karcher washer	Parish Garage		£173.26	£173.26	£173.26	£0.00	
190	190	Stihl backpack blower BR600	Parish Garage	26/02/2016	£381.00	£381.00	£381.00	£0.00	
191	191	Honda hand blower	Parish Garage		£173.26	£173.26	£173.26	£0.00	
192	192	Kubota G261RD		13/12/2023	£9,955.00	£9,955.00	£9,955.00		
193	193	John Deer walk behind mower (JX90 CB)	Parish Garage		£1,154.17	£1,154.17	£1,154.17	£0.00	
194	194	Stanley Air Compressor	Parish Garage		£83.33	£83.33	£83.33	£0.00	
195	195	Maintenance Hand tools	Parish Garage		£261.81	£261.81	£261.81	£0.00	
196	196	Fencing			£12,265.90	£12,265.90	£12,265.90	£0.00	
197	197	Honda 31cc Brushcutter	Parish Garage	18/06/2018	£412.00	£412.00	£412.00	£0.00	
198	198	John Deere JX90CB Rotary Mower	Parish Garage	18/06/2018	£1,620.00	£1,620.00	£1,620.00	£0.00	
199	199	Echo Long Reach Pruner	Parish Garage	03/12/2018	£520.00	£520.00	£520.00	£0.00	
200	200	Stihl Hedge Cutter HS45	Parish Garage		£369.40	£369.40	£369.40	£0.00	
201	201	Christmas Lights in BBH			£6,000.00	£6,000.00	£6,000.00	£0.00	
202	202	Baroness LM281	Parish Garage	16/02/2023	£27,583.33	£27,583.33	£27,583.33		
203	203	Honda Electric Generator			£861.94	£861.94	£861.94	£0.00	
204	204	HP Laptop AMD Ryzen 3	Parish Office	06/04/2020	£325.50	£325.50	£325.50	£0.00	
205	205	HP Laptop Pav15 AMD Ryzen 3	Parish Office	17/03/2020	£375.00	£375.00	£375.00	£0.00	
206	206	Echo Strimmer (new one)	Parish Garage	23/06/2017	£579.17	£579.17	£579.17	£0.00	
207	207	Isuzu Pick-Up Truck	Parish Garage	01/03/2022	£29,180.00	£29,180.00	£29,180.00	£0.00	
208	208	Mobile CCTV			£6,930.33	£6,930.33	£6,930.33	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
209	209	Fixed CCTV around Parish Office	Parish Office	08/02/2019	£2,660.00	£2,660.00	£2,660.00	£0.00	
210	210	Christmas lights on the Old Bridge	Old Bridge		£7,681.12	£7,681.12	£7,681.12	£0.00	
211	211	Christmas lights in the village	Parish Office		£6,775.28	£6,775.28	£6,775.28	£0.00	
212	212	Ifor Williams Trailer LM105	Parish Garage	20/08/2017	£2,994.00	£2,994.00	£2,994.00	£0.00	
213	213	Community Trail Maps			£3,000.00	£3,000.00	£3,000.00	£0.00	
214	214	Dream Towers Statue at Eccles	Eccles Rec		£5,000.00	£5,000.00	£5,000.00	£0.00	
215	215	Christmas Lights (Rochester Road)	Rochester Road, Aylesford		£2,500.00	£2,500.00	£2,500.00	£0.00	
216	216	Podkin Meadow Trim Trail	Podkin Meadow, Blue Bell Hill		£15,000.00	£15,000.00	£15,000.00	£0.00	
217	217	Stihl Short Reach Hedge Cutter	Parish Garage	26/04/2022	£635.25	£635.25	£635.25		
243	243	Picnic Bench	Old Bridge Gardens	01/12/2021	£350.00	£350.00	£350.00		
276	276	Childs small climbing frame with slide	Forstal Road		£10,000.00	£10,000.00	£10,000.00	£0.00	
<b>Total Values</b>					£204,686.33	£221,386.33	£221,386.33	£1,983.60	
<b>Grand Total</b>					£1,485,303.37	£1,494,868.37	£1,494,868.37	£492,983.60	
<b>+ assets disposed during year</b>							£2,649.45		
							<u>£1,497,517.82</u>		