

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
0	0	193 Lighting columns		30/06/2001	£107,000.00	£107,000.00	£107,000.00	£0.00	
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	£74,800.00	£74,800.00	£0.00	
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	
226	226	Recreation Ground youth shelter	Tunbury, Walderslade		£6,000.00	£6,000.00	£6,000.00	£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	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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	£10,000.00	£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	
241	241	Youth Shelter at Eccles Recreation Ground	Eccles Recreation Ground		£6,000.00	£6,000.00	£6,000.00	£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		
Total Values					£695,172.71	£656,132.71	£659,882.71	£0.00	

Infrastructure Assets

243	243	Bench	Village Green, ME20 7AU	01/12/2021	£350.00				
Total Values					£350.00				

Land & Buildings

180	180	39 Seats around the Parish			£17,841.64	£17,841.64	£17,841.64	£0.00	
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Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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	£0.00	
249	249	Changing Facilities	Tunbury, Walderslade		£82,107.17	£82,107.17	£82,107.17	£0.00	
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	
258	258	Land at Blue Bell Hill			£0.00	£1.00	£1.00	£0.00	
Total Values					£594,216.33	£594,221.33	£594,221.33	£0.00	

Long Term Assets

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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Total Values

Vehicles, Plant, Furniture & Equipment

167	167	Air Conditioning	Parish Office		£5,855.83	£5,855.83			
168	168	3x benches	Forstal Recreation Ground		£1,983.60	£1,983.60	£0.00	£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	John Deer ride on mower	Parish Garage	23/06/2017	£2,649.45	£2,649.45	£2,649.45	£0.00	
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			
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		£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		
276	276	Childs small climbing frame with slide	Forstal Road		£10,000.00	£10,000.00	£10,000.00	£0.00	
Total Values					£197,030.78	£213,730.78	£178,308.02	£1,983.60	
Grand Total					£1,486,769.82	£1,464,084.82	£1,432,412.06	£1,983.60	
+ assets disposed during year							£22,511.55		
							<u>£1,454,923.61</u>		