

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
15	15	Play Equipment at Forstal Road	Aylesford	24/07/2001	£71,000.00	£71,000.00	£71,000.00	£0.00	
16	16	193 Lighting columns		30/06/2001	£107,000.00	£107,000.00	£107,000.00	£0.00	
17	17	Land, Blue Bell Hill	Blue Bell Hill		£12,500.00	£1.00	£1.00	£0.00	
20	20	Land Bull Lane Footpath, Eccles	Eccles	28/02/2002	£4,000.00	£1.00	£1.00	£0.00	
38	38	Refurbishment of redundant Tennis Courts	Forstal Road		£54,913.00	£54,913.00	£54,913.00	£0.00	
40	40	Play Equipment	Podkin Meadow		£14,384.00	£14,384.00	£14,384.00	£0.00	
42	42	Play Equipment	Tunbury, Wladerslade		£31,518.00	£31,518.00	£31,518.00	£0.00	
43	43	Play Equipment at Ferryfield	Station Road, Aylesford		£74,800.00	£74,800.00	£74,800.00	£0.00	
45	45	Recreation Ground	The Hollow, Aylesford		£2,000.00	£1.00	£1.00	£0.00	
46	46	Recreation Ground	Bull Lane, Eccles		£14,000.00	£1.00	£1.00	£0.00	
47	47	Recreation Ground youth shelter	Tunbury, Walderslade		£6,000.00	£6,000.00	£6,000.00	£0.00	
48	48	Play Equipment	The Hollow, Aylesford		£56,675.00	£56,675.00	£56,675.00	£0.00	
49	49	Play Equipment and Fencing	Bull Lane, Eccles		£72,925.00	£72,925.00	£72,925.00	£0.00	
50	50	Play Equipment	Tunbury, Walderslade		£49,340.00	£49,340.00	£49,340.00	£0.00	
51	51	Old Bridge Gardens	Aylesford		£2,000.00	£1.00	£1.00	£0.00	
52	52	Cemetery	Aylesford, Hall Road		£800.00	£1.00	£1.00	£0.00	

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53	53	Yoakley Land	Aylesford		£0.00	£1.00	£1.00	£0.00	
54	54	Rochester Road Garden	Aylesford		£0.00	£1.00	£1.00	£0.00	
55	55	Pond Site	Blue Bell Hill		£0.00	£1.00	£1.00	£0.00	
56	56	St Mark's Square	Eccles		£0.00	£1.00	£1.00	£0.00	
61	61	Bus Shelter	Bull Lane, Eccles		£5,317.71	£5,317.71	£5,317.71	£0.00	
78	78	Outdoor gym equipment at Forstal Road	Forstal Road		£10,000.00	£10,000.00	£10,000.00	£0.00	
79	79	Youth Shelter at Forstal Road	Forstal Road		£6,000.00	£6,000.00	£6,000.00	£0.00	
80	80	Youth Shelter at Ferryfield	Ferryfield		£6,000.00	£6,000.00	£6,000.00	£0.00	
81	81	Outdoor gym equipment at Tunbury Rec	Tunbury Recreation Ground		£10,000.00	£10,000.00	£10,000.00	£0.00	
82	82	Outdoor gym equipment at Eccles Recreation ground	Eccles Recreation Ground		£10,000.00	£10,000.00	£10,000.00	£0.00	
83	83	Youth Shelter at Eccles Recreation Ground	Eccles Recreation Ground		£6,000.00	£6,000.00	£6,000.00	£0.00	
91	91	MUGA	Ferryfield	29/11/2013	£68,000.00	£68,000.00	£68,000.00	£0.00	
Total Values					£695,172.71	£659,882.71	£659,882.71	£0.00	

Infrastructure Assets

92	92	Bench	Village Green, ME20 7AU	01/12/2021	£350.00				
Total Values					£350.00				

Land & Buildings

8	8	Ext Flood and Footpath Lighting			£8,921.41	£8,921.41	£8,921.41	£0.00	
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9	9	39 Seats around the Parish			£17,841.64	£17,841.64	£17,841.64	£0.00	
13	13	Walling at Cemetery	Aylesford Cemetery		£22,302.94	£22,302.94	£22,302.94	£0.00	
14	14	2 Stores at Cemetery	Aylesford Cemetery		£11,155.04	£11,155.04	£11,155.04	£0.00	
41	41	War memorials inc Eccles Clock	Eccles Recreation Ground		£7,073.43	£7,073.43	£7,073.43	£0.00	
57	57	Parish Office	Forstal Road		£280,021.70	£280,021.70	£280,021.70	£0.00	
58	58	Changing Facilities	Tunbury, Walderslade		£82,107.17	£82,107.17	£82,107.17	£0.00	
65	65	New climbing frame	Eccles Recreation ground		£20,000.00	£20,000.00	£20,000.00	£0.00	
66	66	New Skateboard park and fencing	Eccles Skateboard		£59,793.00	£59,793.00	£59,793.00	£0.00	
69	69	Tunbury Hall Car park	Tunbury Hall Car Park		£51,000.00	£51,000.00	£51,000.00	£0.00	
70	70	St Marks Square Car Park	St Marks Square car park		£34,000.00	£34,000.00	£34,000.00	£0.00	
73	73	Recreation Ground Forstal Road			£0.00	£1.00	£1.00	£0.00	
74	74	Recreation ground Blue Bell Hill			£0.00	£1.00	£1.00	£0.00	
75	75	Podkin Meadow			£0.00	£1.00	£1.00	£0.00	
89	89	Land at Rose Cottage			£0.00	£1.00	£1.00	£0.00	
90	90	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

0	1A	Clerks Office Equipment	Parish Office			£5,000.00			
1	1D	Stationery Room	Parish Office			£2,000.00			
1	1E	Kitchen	Parish Office			£700.00			
1	1C	Meeting Room	Parish Office			£1,000.00			
1	1B	Main Office	Parish Office			£8,000.00			
2	2	Gates steel/wire			£4,460.11	£4,460.11	£4,460.11	£0.00	
3	3	Gates - Timber			£3,345.62	£3,345.62	£3,345.62	£0.00	
5	5	2 Flood lights			£3,956.59	£3,956.59	£3,956.59	£0.00	
6	6	5 Benches			£7,438.29	£7,438.29	£7,438.29	£0.00	
7	7	10 Noticeboards			£5,513.87	£5,513.87	£5,513.87	£0.00	
10	10	Fencing			£2,808.75	£2,808.75	£2,808.75	£0.00	
11	11	6 x Salt Bins			£750.00	£750.00	£750.00	£0.00	
12	12	Planters			£5,575.74	£5,575.74	£5,575.74	£0.00	
18	18	Echo Long Reach Hedge Cutter	Parish Garage	11/01/2019	£520.00	£520.00	£520.00	£0.00	
19	19	Tools			£375.30	£375.30	£375.30	£0.00	
21	21	Aylesford Village Sign			£4,000.00	£4,000.00	£4,000.00	£0.00	
22	22	Stihl Strimmer FS460 CEM	Lister Wilder	27/02/2018	£570.00	£570.00	£570.00	£0.00	
23	23	Chairmans pendant and chain	Parish Office		£1,732.58	£1,732.58	£1,732.58	£0.00	
24	24	Karcher washer	Parish Garage		£173.26	£173.26	£173.26	£0.00	
25	25	Stihl backpack blower BR600	Parish Garage	26/02/2016	£381.00	£381.00	£381.00	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
26	26	Honda hand blower	Parish Garage		£173.26	£173.26	£173.26	£0.00	
27	27	John Deer ride on mower	Parish Garage	23/06/2017	£2,649.45	£2,649.45	£2,649.45	£0.00	
28	28	John Deer walk behind mower (JX90 CB)	Parish Garage		£1,154.17	£1,154.17	£1,154.17	£0.00	
29	29	Stanley Air Compressor	Parish Garage		£83.33	£83.33	£83.33	£0.00	
30	30	Maintenance Hand tools	Parish Garage		£261.81	£261.81	£261.81	£0.00	
31	31	Fencing			£12,265.90	£12,265.90	£12,265.90	£0.00	
32	32	Honda 31cc Brushcutter	Parish Garage	18/06/2018	£412.00	£412.00	£412.00	£0.00	
33	33	John Deere JX90CB Rotary Mower	Parish Garage	18/06/2018	£1,620.00	£1,620.00	£1,620.00	£0.00	
34	34	Echo Long Reach Pruner	Parish Garage	03/12/2018	£520.00	£520.00	£520.00	£0.00	
35	35	Stihl Hedge Cutter HS45	Parish Garage		£369.40	£369.40	£369.40	£0.00	
36	36	Christmas Lights in BBH			£6,000.00	£6,000.00	£6,000.00	£0.00	
37	37	Kubota F3890 & Trimax FX155 Flail Deck	Parish Garage	20/08/2017	£22,511.55	£22,511.55	£22,511.55	£0.00	
39	39	Honda Electric Generator			£861.94	£861.94	£861.94	£0.00	
59	59	HP Laptop AMD Ryzen 3	Parish Office	06/04/2020	£325.50	£325.50	£325.50	£0.00	
60	60	HP Laptop Pav15 AMD Ryzen 3	Parish Office	17/03/2020	£375.00	£375.00	£375.00	£0.00	
62	62	Echo Strimmer (new one)	Parish Garage	23/06/2017	£579.17	£579.17	£579.17	£0.00	
63	63	Isuzu Pick-Up Truck	Parish Garage	01/03/2022	£29,180.00	£29,180.00		£0.00	
67	67	Mobile CCTV			£6,930.33	£6,930.33	£6,930.33	£0.00	
68	68	Fixed CCTV around Parish Office	Parish Office	08/02/2019	£2,660.00	£2,660.00	£2,660.00	£0.00	
71	71	Christmas lights on the Old Bridge	Old Bridge		£7,681.12	£7,681.12	£7,681.12	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
72	72	Christmas lights in the village	Parish Office		£6,775.28	£6,775.28	£6,775.28	£0.00	
77	77	Ifor Williams Trailer LM105	Parish Garage	20/08/2017	£2,994.00	£2,994.00	£2,994.00	£0.00	
84	84	Community Trail Maps			£3,000.00	£3,000.00	£3,000.00	£0.00	
85	85	Childs small climbing frame with slide	Forstal Road		£10,000.00	£10,000.00	£10,000.00	£0.00	
86	86	Dream Towers Statue at Eccles	Eccles		£5,000.00	£5,000.00	£5,000.00	£0.00	
87	87	Christmas Lights (Rochester Road)	Rochester Road, Aylesford		£2,500.00	£2,500.00	£2,500.00	£0.00	
88	88	Podkin Meadow Trim Trail	Podkin Meadow, Blue Bell Hill		£15,000.00	£15,000.00	£15,000.00	£0.00	
93	93	Stihl Short Reach Hedge Cutter	Parish Garage	26/04/2022	£635.25	£635.25			
Total Values					£184,119.57	£200,819.57	£154,304.32	£0.00	
Grand Total					£1,473,858.61	£1,454,923.61	£1,408,408.36	£0.00	
							+ assets disposed during year	£24,167.00	
								<u>£1,432,575.36</u>	