

Fixed assets list

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

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
53	Yoakley Land	Aylesford		£0.00	£1.00	£1.00	£0.00	
54	Rochester Road Garden	Aylesford		£0.00	£1.00	£1.00	£0.00	
55	Pond Site	Blue Bell Hill		£0.00	£1.00	£1.00	£0.00	
56	St Mark's Square	Eccles		£0.00	£1.00	£1.00	£0.00	
61	Bus Shelter	Bull Lane, Eccles		£5,317.71	£5,317.71	£5,317.71	£0.00	
78	Outdoor gym equipment at Forstal Road	Forstal Road		£10,000.00	£10,000.00	£10,000.00	£0.00	
79	Youth Shelter at Forstal Road	Forstal Road		£6,000.00	£6,000.00	£6,000.00	£0.00	
80	Youth Shelter at Ferryfield	Ferryfield		£6,000.00	£6,000.00	£6,000.00	£0.00	
81	Outdoor gym equipment at Tunbury Rec	Tunbury Recreation Ground		£10,000.00	£10,000.00	£10,000.00	£0.00	
82	Outdoor gym equipment at Eccles Recreation ground	Eccles Recreation Ground		£10,000.00	£10,000.00	£10,000.00	£0.00	
83	Youth Shelter at Eccles Recreation Ground	Eccles Recreation Ground		£6,000.00	£6,000.00	£6,000.00	£0.00	
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

Total Values

Land & Buildings

13	Walling at Cemetery	Aylesford Cemetery		£22,302.94	£22,302.94	£22,302.94	£0.00	
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No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
14	2 Stores at Cemetery	Aylesford Cemetery		£11,155.04	£11,155.04	£11,155.04	£0.00	
41	War memorials inc Eccles Clock	Eccles Recreation Ground		£7,073.43	£7,073.43	£7,073.43	£0.00	
57	Parish Office	Forstal Road		£280,021.70	£280,021.70	£280,021.70	£0.00	
58	Changing Facilities	Tunbury, Walderslade		£82,107.17	£82,107.17	£82,107.17	£0.00	
65	New climbing frame	Eccles Recreation ground		£20,000.00	£20,000.00	£20,000.00	£0.00	
66	New Skateboard park and fencing	Eccles Skateboard		£59,793.00	£59,793.00	£59,793.00	£0.00	
69	Tunbury Hall Car park	Tunbury Hall Car Park		£51,000.00	£51,000.00	£51,000.00	£0.00	
70	St Marks Square Car Park	St Marks Square car park		£34,000.00	£34,000.00	£34,000.00	£0.00	
73	Recreation Ground Forstal Road			£0.00	£1.00	£1.00	£0.00	
74	Recreation ground Blue Bell Hill			£0.00	£1.00	£1.00	£0.00	
75	Podkin Meadow			£0.00	£1.00	£1.00	£0.00	
8	Ext Flood and Footpath Lighting			£8,921.41	£8,921.41	£8,921.41	£0.00	
89	Land at Rose Cottage			£0.00	£1.00	£1.00	£0.00	
9	39 Seats around the Parish			£17,841.64	£17,841.64	£17,841.64	£0.00	
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

No.	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

10	Fencing			£2,808.75	£2,808.75	£2,808.75	£0.00	
11	6 x Salt Bins			£750.00	£750.00	£750.00	£0.00	
12	Planters			£5,575.74	£5,575.74	£5,575.74	£0.00	
18	Echo Long Reach Hedge Cutter	Parish Garage	11/01/2019	£520.00	£520.00	£520.00	£0.00	
19	Tools			£375.30	£375.30	£375.30	£0.00	
1A	Clerks Office Equipment	Parish Office			£5,000.00			
1B	Main Office	Parish Office			£8,000.00			
1C	Meeting Room	Parish Office			£1,000.00			
1D	Stationery Room	Parish Office			£2,000.00			
1E	Kitchen	Parish Office			£700.00			
2	Gates steel/wire			£4,460.11	£4,460.11	£4,460.11	£0.00	
21	Aylesford Village Sign			£4,000.00	£4,000.00	£4,000.00	£0.00	
22	Stihl Strimmer FS460 CEM	Lister Wilder	27/02/2018	£570.00	£570.00	£570.00	£0.00	
23	Chairmans pendant and chain	Parish Office		£1,732.58	£1,732.58	£1,732.58	£0.00	
24	Karcher washer	Parish Garage		£173.26	£173.26	£173.26	£0.00	
25	Stihl backpack blower BR600	Parish Garage	26/02/2016	£381.00	£381.00	£381.00	£0.00	
26	Honda hand blower	Parish Garage		£173.26	£173.26	£173.26	£0.00	
27	John Deer ride on mower	Parish Garage	23/06/2017	£2,649.45	£2,649.45	£2,649.45	£0.00	
28	John Deer walk behind mower (JX90 CB)	Parish Garage		£1,154.17	£1,154.17	£1,154.17	£0.00	
29	Stanley Air Compressor	Parish Garage		£83.33	£83.33	£83.33	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
3	Gates - Timber			£3,345.62	£3,345.62	£3,345.62	£0.00	
30	Maintenance Hand tools	Parish Garage		£261.81	£261.81	£261.81	£0.00	
31	Fencing			£12,265.90	£12,265.90	£12,265.90	£0.00	
32	Honda 31cc Brushcutter	Parish Garage	18/06/2018	£412.00	£412.00	£412.00	£0.00	
33	John Deere JX90CB Rotary Mower	Parish Garage	18/06/2018	£1,620.00	£1,620.00	£1,620.00	£0.00	
34	Echo Long Reach Pruner	Parish Garage	03/12/2018	£520.00	£520.00	£520.00	£0.00	
35	Stihl Hedge Cutter HS45	Parish Garage		£369.40	£369.40	£369.40	£0.00	
36	Christmas Lights in BBH			£6,000.00	£6,000.00	£6,000.00	£0.00	
37	Kubota F3890 & Trimax FX155 Flail Deck	Parish Garage	20/08/2017	£22,511.55	£22,511.55	£22,511.55	£0.00	
39	Honda Electric Generator			£861.94	£861.94	£861.94	£0.00	
5	2 Flood lights			£3,956.59	£3,956.59	£3,956.59	£0.00	
59	HP Laptop AMD Ryzen 3	Parish Office	06/04/2020	£325.50	£325.50	£325.50	£0.00	
6	5 Benches			£7,438.29	£7,438.29	£7,438.29	£0.00	
60	HP Laptop Pav15 AMD Ryzen 3	Parish Office	17/03/2020	£375.00	£375.00	£375.00	£0.00	
62	Echo Strimmer (new one)	Parish Garage	23/06/2017	£579.17	£579.17	£579.17	£0.00	
63	Pick-Up Truck	Parish Garage	31/05/2014	£14,800.00	£14,800.00	£14,800.00	£0.00	
64	Vauxhall Combi Van	Parish Garage	26/07/2016	£9,367.00	£9,367.00	£9,367.00	£0.00	
67	Mobile CCTV			£6,930.33	£6,930.33	£6,930.33	£0.00	
68	Fixed CCTV around Parish Office	Parish Office	08/02/2019	£2,660.00	£2,660.00	£2,660.00	£0.00	
7	10 Noticeboards			£5,513.87	£5,513.87	£5,513.87	£0.00	
71	Christmas lights on the Old Bridge	Old Bridge		£7,681.12	£7,681.12	£7,681.12	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
72	Christmas lights in the village	Parish Office		£6,775.28	£6,775.28	£6,775.28	£0.00	
77	Ifor Williams Trailer LM105	Parish Garage	20/08/2017	£2,994.00	£2,994.00	£2,994.00	£0.00	
84	Community Trail Maps			£3,000.00	£3,000.00	£3,000.00	£0.00	
85	Childs small climbing frame with slide	Forstal Road		£10,000.00	£10,000.00	£10,000.00	£0.00	
86	Dream Towers Statue at Eccles	Eccles		£5,000.00	£5,000.00	£5,000.00	£0.00	
87	Christmas Lights (Rochester Road)	Rochester Road, Aylesford		£2,500.00	£2,500.00	£2,500.00	£0.00	
88	Podkin Meadow Trim Trail	Podkin Meadow, Blue Bell Hill		£15,000.00	£15,000.00	£15,000.00	£0.00	
Total Values				£178,471.32	£195,171.32	£178,471.32	£0.00	
Grand Total				£1,467,860.36	£1,449,275.36	£1,432,575.36	£0.00	