

Assets list

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value	Renewal Value	Previous Value
Land, Buildings, Vehicle, Plant - Building									
2		No 62 The Strand CT14 7DP		05/12/2021	£336,000.00	£386,500.00	£350,000.00		
3		Lease No 8 The Strand CT147DY		13/03/2021	£1.00	£1.00	£10,000.00		
Building Totals									
					£336,001.00	£386,501.00	£360,000.00		
Land, Buildings, Vehicle, Plant - Land									
4		Drill Field		07/04/2000	£15,000.00	£75,000.00	£30,000.00		
5		York and Albany Close		16/12/2002	£4,000.00	£400,000.00	£20,000.00		
6		Campbell Road Allotments		01/04/1996	£1,000.00	£1,000.00	£20,000.00		
7		Hawkshill Freedown		26/03/1999	£15,000.00	£225,000.00	£30,000.00		
Land Totals									
					£35,000.00	£701,000.00	£100,000.00		
Land, Buildings, Vehicle, Plant - Other									
8		MUGA		31/03/2002	£70,000.00	£1.00	£70,000.00		
14		Chain of office			£450.00	£450.00	£450.00		
16		WIB hanging baskets (No. 56)		03/03/2012	£1,200.00	£100.00	£900.00		
19		Kettle			£15.00	£5.00	£5.00		
20		microwave oven		22/10/2011	£35.00	£10.00	£10.00		
21		No. 56 hanging basket brackets		20/05/2013	£3,000.00	£1,000.00	£1,000.00		
29		AV equip at No 8 the Strand				£1,000.00	£1,000.00		
30		Community Defibrillator		05/08/2019	£2,095.00	£2,095.00	£2,095.00		

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
31		Garden tools		30/06/2005	£500.00	£250.00	£250.00	
32		Thermal imaging camera		01/11/2021	£1,000.00	£1,000.00	£1,000.00	
33		Motorola walkie Talkies (6)		13/04/2016	£105.00	£105.00	£105.00	
34		window display screens		31/03/2015	£1,263.00		£1,263.00	
35		accidental damage to photocopier		05/03/2014	£4,000.00	£4,000.00	£4,000.00	
36		office furniture incl kitchen & heaters		05/03/2014	£4,000.00	£2,000.00	£2,000.00	
37		Walmer in Bloom planters		05/03/2014	£6,000.00	£3,000.00	£3,000.00	
38		Walmer aerodrome memorial		13/04/2017	£3,813.00	£100.00	£4,000.00	
41		Walmer Tithe Apportionment 1843	The office		£1.00	£600.00	£3,000.00	
Other Totals					£97,477.00	£15,716.00	£94,078.00	
Land, Buildings, Vehicle, Plant - Plant								
15		Hawkshill Tools		31/03/2007	£971.00	£100.00	£971.00	
Plant Totals					£971.00	£100.00	£971.00	
Land, Buildings, Vehicle, Plant Totals					£469,449.00	£1,103,317.00	£555,049.00	
Office Equipment -								
17		Dictaphone		01/04/2010	£250.00	£10.00	£10.00	
18		Digital camera		22/10/2011	£70.00	£10.00	£10.00	
22		office heaters		19/11/2013	£50.00	£50.00	£50.00	
23		Three PCs and one laptop		24/05/2013	£3,000.00	£700.00	£700.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
24		3 HP laptops		01/10/2020	£1,700.00	£900.00	£1,000.00	
25		back up printer		26/07/2013	£40.00	£30.00	£30.00	
26		office hoover		26/07/2013	£50.00	£40.00	£40.00	
27		meeting chairs		06/09/2013	£550.00	£100.00	£550.00	
28		office phones		19/09/2021	£1,000.00	£1,000.00	£1,000.00	
		Totals			£6,710.00	£2,840.00	£3,390.00	
		Office Equipment Totals			£6,710.00	£2,840.00	£3,390.00	
Street Furniture - Board								
9		Hawkshill Interpretation Boards		13/12/2017	£400.00	£1.00	£400.00	
10		Parish Noticeboards - St Saviours		31/03/2002	£400.00	£1.00	£400.00	
11		Parish Noticeboards - Station Road		30/01/2016	£2,200.00	£1.00	£2,200.00	
40		Historic Panels			£2,816.00	£2,816.00	£2,816.00	
42		Hawkshill Signs			£1,137.60	£1,137.60	£1,137.60	
		Board Totals			£6,953.60	£3,956.60	£6,953.60	
Street Furniture - Furniture e.g. Seat								
12		Memorial bench		02/02/2012	£1,000.00	£10.00	£1,000.00	
13		Hawkshill bench		20/01/2015	£1,000.00	£1,000.00	£1,000.00	
39		Park Bench (Hawkshill)		12/03/2013	£900.00	£300.00	£745.00	
		Furniture e.g. Seat Totals			£2,900.00	£1,310.00	£2,745.00	
		Street Furniture Totals			£9,853.60	£5,266.60	£9,698.60	
		Assets Grand Total			£486,012.60	£1,111,423.60	£568,137.60	