

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
2		No 62 The Strand CT14 7DP			05/12/2021	£336,000.00	£386,500.00	£386,500.00	£350,000.00	
4		Drill Field			07/04/2000	£15,000.00	£75,000.00	£75,000.00	£30,000.00	
5		York and Albany Close			16/12/2002	£4,000.00	£400,000.00	£400,000.00	£20,000.00	
6		Campbell Road Allotments			01/04/1996	£1,000.00	£1,000.00	£1,000.00	£20,000.00	
7		Hawkshill Freedown			26/03/1999	£15,000.00	£225,000.00	£225,000.00	£30,000.00	
8		MUGA			31/03/2002	£70,000.00	£1.00	£1.00	£70,000.00	
9		Hawkshill Interpretation Boards			13/12/2017	£400.00	£1.00	£1.00	£400.00	
10		Parish Noticeboards - St Saviours			31/03/2002	£400.00	£1.00	£1.00	£400.00	
11		Parish Noticeboards - Station Road			30/01/2016	£2,200.00	£1.00	£1.00	£2,200.00	
12		Memorial bench			02/02/2012	£1,000.00	£10.00	£10.00	£1,000.00	
13		Hawkshill bench			20/01/2015	£1,000.00	£1,000.00	£1,000.00	£1,000.00	
14		Chain of office				£450.00	£450.00	£450.00	£450.00	
15		Hawkshill Tools			31/03/2007	£971.00	£100.00	£100.00	£971.00	
16		WIB hanging baskets (No. 56)			03/03/2012	£1,200.00	£100.00	£100.00	£900.00	
17		Dictaphone			01/04/2010	£250.00	£10.00	£10.00	£10.00	
18		Digital camera			22/10/2011	£70.00	£10.00	£10.00	£10.00	
19		Kettle				£15.00	£5.00	£5.00	£5.00	
20		microwave oven			22/10/2011	£35.00	£10.00	£10.00	£10.00	
21		No. 56 hanging basket brackets			20/05/2013	£3,000.00	£1,000.00	£1,000.00	£1,000.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
22		office heaters			19/11/2013	£50.00	£50.00	£50.00	£50.00	
23		Three PCs and one laptop			24/05/2013	£3,000.00	£700.00	£700.00	£700.00	
24		3 HP laptops			01/10/2020	£1,700.00	£900.00	£900.00	£1,000.00	
25		back up printer			26/07/2013	£40.00	£30.00	£30.00	£30.00	
26		office hoover			26/07/2013	£50.00	£40.00	£40.00	£40.00	
27		meeting chairs			06/09/2013	£550.00	£100.00	£100.00	£550.00	
28		office phones			19/09/2021	£1,000.00	£1,000.00	£1,000.00	£1,000.00	
29		AV equip at No 8 the Strand			08/04/2013	£1,028.00	£1,000.00	£1,000.00	£1,000.00	£1,028.00
30		Community Defibrillator			05/08/2019	£2,095.00	£2,095.00	£2,095.00	£2,095.00	
31		Garden tools			30/06/2005	£500.00	£250.00	£250.00	£250.00	
32		Thermal imaging camera			01/11/2021	£1,000.00	£1,000.00	£1,000.00	£1,000.00	
33		Motorola walkie Talkies (6)			13/04/2016	£105.00	£105.00	£105.00	£105.00	
34		window display screens			31/03/2015	£1,263.00	£1,263.00	£1,263.00	£1,263.00	£1,263.00
35		accidental damage to photocopier			05/03/2014	£4,000.00	£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	£2,000.00	
37		Walmer in Bloom planters			05/03/2014	£6,000.00	£3,000.00	£3,000.00	£3,000.00	
38		Walmer aerodrome memorial			13/04/2017	£3,813.00	£100.00	£100.00	£4,000.00	
39		Park Bench (Hawkshill)			12/03/2013	£900.00	£300.00	£300.00	£745.00	
40		Historic Panels			11/03/2022	£2,816.00	£2,816.00	£2,816.00	£2,816.00	£2,816.00
41		Walmer Tithe Apportionment 1843	The office		01/02/1843	£1.00	£600.00	£600.00	£3,000.00	£1.00
42		Hawkshill Signs			31/01/2023	£1,137.60	£1,137.60	£1,137.60	£1,137.60	£1,137.60

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
43		Hedge Trimmer	Hawkshill	Radmore	12/02/2023	£239.00	£239.00	£239.00	£240.00	£239.00
44		Lawn Mower-Walmer Peace Garden	York and Albany-Walmer Peace Garden	Amazon	04/06/2024	£364.99	£364.99	£364.99	£360.00	£364.99
45		Monitors	Offices	Midlands IT Recycling Ltd	12/07/2024	£164.97	£164.97	£164.97	£160.00	£164.97
46		Purchase of Hedgecutter for Hawkshill Common		DTW Tools	12/12/2024	£726.25	£726.25	£726.25	£726.25	£726.25
47		Dog Waste Signs			07/01/2025	£108.00	£108.00	£108.00	£108.00	£108.00
48		Walmer Peace Garden Noticeboard			01/12/2024	£2,816.00	£2,816.00	£2,816.00	£2,816.00	£2,816.00
49		Hawkshill Tools			04/06/2024	£520.03	£520.03	£520.03	£520.03	£520.03
50		Walmer Peace Garden Picnic Table			01/05/2024	£420.00	£420.00	£420.00	£420.00	£420.00
51		Walmer Peace Garden Secure Container			20/03/2025	£420.00	£420.00	£420.00	£420.00	£420.00
52		Walmer Peace Garden Tools			21/03/2025	£87.97	£87.97	£87.97	£87.97	£87.97
53		Walmer Peace Garden Noticeboard Header		Panelwarehouse	21/11/2024	£293.00	£293.00	£293.00	£293.00	£293.00
54		Hawkshill Noticeboard		Panelwarehouse	20/12/2024	£2,816.00	£2,816.00	£2,816.00	£2,816.00	£2,816.00
Total Values						£496,015.81	£1,121,661.81	£1,121,661.81	£567,104.85	£15,221.81
Grand Total						£496,015.81	£1,121,661.81	£1,121,661.81	£567,104.85	£15,221.81
+ assets disposed during year								£0.00		
								£1,121,661.81		