

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	
3		Lease No 8 The Strand CT147DY			13/03/2021	£1.00	£1.00	£1.00	£10,000.00	
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	

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21		No. 56 hanging basket brackets			20/05/2013	£3,000.00	£1,000.00	£1,000.00	£1,000.00	
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					£1,000.00	£1,000.00	£1,000.00	
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	
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				£2,816.00	£2,816.00	£2,816.00	£2,816.00	
42		Hawkshill Signs				£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				
Total Values						£486,250.60	£1,110,823.60	£1,110,823.60	£565,137.60	

Community Assets

41		Walmer Tithe Apportionment 1843	The office			£1.00	£600.00	£600.00	£3,000.00	
Total Values						£1.00	£600.00	£600.00	£3,000.00	
Grand Total						£486,251.60	£1,111,423.60	£1,111,423.60	£568,137.60	
+ assets disposed during year								£0.00		
								<u>£1,111,423.60</u>		