

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
7	7	Lighting Column	Victoria Road Opposite No. 15							
8	8	Lighting Column	Victoria Road Outside No. 21							
9	9	Lighting Column	Victoria Road Outside No. 24							
10	10	Lighting Column	Victoria Road Outside No.31							
11	11	Lighting Column	Victoria Road Side of No. 37							
12	12	Lighting Column	Victoria Road Outside No. 43							
13	13	Lighting Column	Victoria Road Opposite No. 37							
14	14	Lighting Column	Victoria Road Outside No. 51							
15	15	Lighting Column	Farm Road Outside No.2							
16	16	Lighting Column	Farm Road Outside No 16							
17	17	Lighting Column	Hill Chase Outsdie No 9							
18	18	Lighting Column	Hill Chase Outside No 27							
19	19	Lighting Column	Hill Chase Outside No. 18							
20	20	Lighting Column	Kit Hill Avenue Outside No.58							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
21	21	Lighting Column	Kit Hill Avenue Outside No. 52							
22	22	Lighting Column	York Avenue Outside No. 54							
23	23	Lighting Column	York Avenue Outside No. 65							
24	24	Lighting Column	York Avenue Outside No. 44							
25	25	Lighting Column	Catkin Close Tunbury Hall car park LHS							
26	26	Lighting Column	Catkin Close Tunbury Hall car park far left corner							
27	27	Lighting Column	Catkin Close Tunbury Hall car park RHS							
28	28	Lighting Column	Pratling Strett - 1st in road by horse fields							
29	29	Lighting Column	Pratling Street - 2nd in Road past big bend							
30	30	Lighting Column	Pratling Street - 3rd in road opposite warehouse							
31	31	Lighting Column	Pratling Street Outside No. 163							
32	32	Lighting Column	Pratling Street Adjacent to No. 177							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
33	33	Lighting Column	Pratling Street Outside No. 210							
34	34	Lighting Column	Pratling Street Outside No 224							
35	35	Lighting Column	Pratling Street Outside No. 236							
36	36	Lightin Column	Pratling Street - Adjacent Little Cossington Farm							
37	37	Lighting Column	Forstal Rd Adjacent to Petrol Station							
38	38	Lighting Column	Forstal Rd Adjacent to Deacon Trading Est							
39	39	Lighting Column	Forstal Road - 2nd from Petrol station							
40	40	Lighting Column	Forstal Road - 3rd from Petrol Station							
41	41	Lighting Column	Forstal Road, 4th from Petrol Station							
42	42	Lighting Column	Forstal Rd Community Centre Car park, By Gate							
43	43	Lighting Column	Forstal Road Community Centre car park 1st post mounted							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
44	44	Lighting Column	Forstal Road community centre car park 2nd post mounted							
45	45	Lighting Column	Forstal Road community centre car park 3rd post mounted							
46	46	Lighting Column	Forstal Road Community Centre car park 2nd column							
47	47	Lighting Column	Forstal Road Community Centre car park far corner column							
48	48	Lighting Column	Forstal Road Outside No. 258							
49	49	Lighting Column	Forstal Road Outside No. 4							
50	50	Lighting Column	Rochester Road Outside No. 9							
51	51	Lighting Column	Bush Row Adjacent to No. 2							
52	52	Lighting Column	Bush Row Footpath to Forstal Rd							
53	53	Lighting Column	Rochester Road Ouside Church							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
54	54	Lighting Column	Rochester Road Outside Village Club							
55	55	Lighting Column	Powell close - Junction with Rochester Road							
56	56	Lighting Column	Powell Close Outside No. 4							
57	57	Lighting Column	Rochester Road Outside No. 79							
58	58	Lighting Column	Unwin Close Outside No. 12							
59	59	Lighting Column	Unwin Close Outside No. 6							
60	60	Lighting Column	Rochester Road Outside No 93							
61	61	Lighting Column	Rochester Road Outside No. 99							
62	62	Lighting Column	Rochester Road Outside No. 103							
63	63	Lighting Column	Rochester Road Outside No 107							
64	64	Lighting Column	Rochester Road Outside No. 111							
65	65	Lighting Column	Rochester Road - Junction with Pratling Street							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
66	66	Lighting Column	Mount Pleasant Opposite No 30							
67	67	Lighting Column	Mount Pleasant - Opposite footpath to the School							
68	68	Lighting Column	Vicarage Close - halfway up hill							
69	69	Lighting Column	Vicarage Close - Opposite the School							
70	70	Lighting Column	Vicarage Close Outside No 2							
71	71	Lighting Column	Vicarage Close Outside No 8							
72	72	Lighting Column	Church Walk - Opposite the church entrance							
73	73	Lighting Column	Church Walk - By graveyard							
74	74	Lighting Column	Church Walk - 3rd on path							
75	75	Lighting Column	High Street - Path to River Bridge							
76	76	Lighting Column	High Street - Outside No71 The Quay							
77	77	Lighting Column	High Street - Outside No 88 Church Barn							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
78	78	Lighting Column	High Street - Opposite No 103 The Cedars							
79	79	Lighting Column	High Street - Outside Telephone Exchange							
80	80	Lighting Column	High Street - Between Columns 79 & 81							
81	81	Lighting Column	High Street - Junction with bull Lane							
82	82	Lighting Column	Greenfield Close - Outside No. 7							
83	83	Lighting Column	Greenfield Close Outside No 23							
84	84	Lighting Column	Greenfield Close Outside No. 43							
85	85	Lighting Column	Greenfield Close Outside No 71							
86	86	Lighting Column	Greenfield Close - footpath to Mackenders Lane Ouside No 45							
87	87	Lighting Column	Greenfield Close - Miiddle of footpath to Mackende							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
88	88	Lighting Column	Greenfields Close - 3rd on footpath to Mackenders							
89	89	Lighting Column	Stevens Road - Opposite No 21							
90	90	Lighting Column	Stevens Road - Opposite No 11							
91	91	Lighting Column	Stevens Road Outside No 3							
92	92	Lighting Column	Jenner Way Opposite No 4							
93	93	Lighting Column	Jenner Way, in garages rear of No 1							
94	94	Lighting Column	Jenner Way outside No 5							
95	95	Lighting Column	Jenner Way, opp junction with Springetts Close							
96	96	Lighting Column	Jenner Way, Footpath from column 4 opposite No 15							
97	97	Lighting Column	Springett Close, outside No 5							
98	98	Lighting Column	Springett Close, outside No14							
99	99	Lighting Column	Springett Close, T junction in road							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
100	100	Lighting Column	Springett Close, outside rear of No 46							
101	101	Lighting Column	Alma Road outside No 18							
102	102	Lighting Column	Alma Road, outside No 50							
103	103	Lighting Column	Alma Road overspill car park, last column							
104	104	Lighting Column	Alma Road overspill car park 2nd column							
105	105	Lighting Column	Alma Road overspill car park by entrance							
106	106	Lighting Column	Alma Road in car park opposite entrance							
107	107	Lighting Column	Alma Road in far corner of car park							
108	108	Lighting Column	Belgrave Street outside No 55							
109	109	Lighting Column	Belgrave Street outside No 22							
110	110	Lighting Column	Belgrave Street outside No 3							
111	111	Lighting Column	Cork Street outside No 55							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
112	112	Lighting Column	Victoria Street outside No 26							
113	113	Lighting Column	Cork Street outside No 27							
114	114	Lighting Column	Varnes Street outside No 15							
115	115	Lighting Column	Cork Street outside No 7							
116	116	Lighting Column	Old Bridge Footpath 1st from high Street							
117	117	Lighting Column	Old Bridge Footpath 2nd from car park							
118	118	Lighting Column	Old Bridge Footpath, River bridge spotlight							
119	119	Lighting Column	Old Bridge Footpath, 3rd from car park							
120	120	Lighting Column	Old Bridge Footpath 2nd from car park							
121	121	Lighting Column	Old Bridge Footpath 1st from car park							
122	122	Lighting Column	Station Road outside No 491							
123	123	Lighting Column	Station Road Riverbank adjacent to No 491							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
124	124	Lighting Column	Station Road Riverbank, riverbank spotlight							
125	125	Lighting Column	Sedley Close outside No 24							
126	126	Lighting Column	Sedley Close outside No 17							
127	127	Lighting Column	Sedley Close outside No 10							
128	128	Lighting Column	Mill Hall 1st in the road							
129	129	Lighting Column	Mill Hall adjacent to No 43							
131	131	Lighting Column	Mill Hall opposite No 81							
132	132	Lighting Column	Robson Drive adjacent to No 71							
133	133	Lighting Column	Robson Drive outside No 67							
134	134	Lighting Column	Robson Drive outside No 57							
135	135	Lighting Column	Robson Drive opposite No 40							
136	136	Lighting Column	Robson Drive outside No 47							
137	137	Lighting Column	Robson Drive outside No 41							
138	138	Lighting Column	Robson Drive outside No 28							
139	139	Lighting Column	Robson Drive outside No 16							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
140	140	Lighting Column	Robson Drive outside No 7							
141	141	Lighting Column	Trewin Close outside No 7							
144	144	Lighting Column	The Hawthorns outside No 37							
145	145	Lighting Column	The Hawthorns outside No 40							
146	146	Lighting Column	The Lindens outside No. 13							
147	147	Lighting Column	Rowan Close outside No 4							
148	148	Lighting Column	Yee Tree Close outside No 4							
149	149	Lighting Column	The Beeches outside No 1							
150	150	Lighting Column	The Beeches outside No 6							
151	151	Lighting Column	Ash Close outside No 6							
152	152	Lighting Column	Firs Close outside No 14							
153	153	Lighting Column	Firs Close in the turning circle							
154	154	Lighting Column	Salisbury Road 1st in the road							
155	155	Lighting Column	Salisbury Road opposite junction with Queenswood R							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
156	156	Lighting Column	Salisbury Road outside No. 59 Westmoor							
157	157	Lighting Column	Salisbury Road Outside Kitscoty Stables							
158	158	Lighting Column	Beresford Road outside No. 15							
159	159	Lighting Column	Beresford Road junction with russell Road							
160	160	Lighting Column	Collingwood Road junction with Beresford Rd							
161	161	Lighting Coloumn	Queenswood Road junction with Collingwood Rd opposite No 87							
162	162	Lighting Column	Queenswood Road junction with Russel Rd							
163	163	Lighting Column	Queenswood Road opposite No 36							
164	164	Lighting Column	Kingswood Road opposite Stables							
165	165	Lighting Column	Bull Lane adjacent to No 370							
226	LB13		Forstal Rec - In play area							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
241	LB14		Forstal Rec- Just outside of tennis courts entrance to left of the rec							
259	259	MUGA	Ferryfield Recreation Ground							
260	260	Fences and Gates	Eccles Recreation Ground							
261	261	Slide	Eccles Recreation Ground							
263	263	Storm Multiplay	Eccles Recreation Ground							
264	264	Cradle Swings	Eccles Recreation Ground							
265	265	Multi Play (Junior)	Eccles Recreation Ground							
266	266	Wooden Multiplay	Ferryfield Recreation Ground							
267	267	Leg Press	Eccles Recreation Ground							
268	268	Swings Old	Ferryfield Recreation Ground							
269	269	Whirly Bird Roundabout	Eccles Recreation Ground	Wicksteed	03/02/2014					
270	270	Fencing and Gates	Ferryfield Recreation Ground							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
271	271	Multi Play (Toddler)	Eccles Recreation Ground							
272	272	Yokley	Yokley							
273		Table Tennis Table	Forstal Recreation Ground		28/11/2022	£3,228.00	£3,228.00	£3,228.00		
273	LB4		Ferryfield - in car park on right hand side of parking area							
273	273	Swings	Eccles Recreation Ground							
274	LB5		Ferryfield - In car park on right hand side of parking area							
274	274	Seat								
275	LB6		Ferryfield - Next to play equipment							
275	275	Cross Rider	Eccles Recreation Ground							
276	LB7		erryfield Rec - next to MUGA							
277	277	Cycle	Eccles Recreation Ground							
277	LB8		Ferryfield - In middle of car park area, rec side							
278	278	Rower	Eccles Recreation Ground							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
278	LB9		Ferryfield - far side of rec next to dog bin (on left)							
279	279	Body Twist	Eccles Recreation Ground							
279	LB10		Forstal Rec - In rec by dog bin tennis courts							
280	280	Fences & Gates	The Hollow Aylesford							
280	LB11		Forstal Rec - by teenage shelter							
281	LB12		Forstal Rec - Next to APC office towards back overflow car park							
281	281	Elephant Rocker	The Hollow Aylesford							
282	282	Safety Surfacing	The Hollow Aylesford							
283	283	Safety Surfacing	Forstal Recreation Ground Aylesford							
284	LB19		The Hollow - in play area							
284	284	Air Walker	Forstal Recreation Ground Aylesford							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
285	285	Cycle	Forstal Recreation Ground Aylesford							
285	LB21		The Hollow - The avenue entrance to the hollow (by 144)							
286	286	Multi Use Games Area	Forstal Recreation Ground Aylesford							
286	LB22		Eccles - As you come in main gate to the left							
287	287	Slide	Forstal Recreation Ground Aylesford							
287	LB23		Eccles Rec - to the far left of main gate between benches							
288	288	Toddler Swing	Podkin Meadow Blue Bell Hill							
288	LB24		Eccles Rec - far side of field to right							
289	LB25		Eccles Rec - in wooded area on far right of field							
289	289	Teenage Shelter	Forstal Recreation Ground Aylesford							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
290	290	Swings	Forstal Recreation Ground Aylesford							
290	LB26		Eccles Rec - Outside skateboard park next to bench							
291	291	Hoops and Bars	The Hollow Aylesford							
291	LB27		Eccles Rec - In Skateboard Park							
292	292	Fence & Gates	Forstal Road Aylesford							
292	LB28		Eccles Rec - In between skate park & teenage shelter							
293	LB29		Tunbury Rec - top of path as it goes down to rec							
293	293	Leg Press	Forstal Recreation Ground Aylesford							
294	294	Basketball Hoop	Eccles Recreation Ground							
294	LB30		Tunbury Rec - On field between kids playground & basket ball net							
295	DB1		Ferryfield - By main gate							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
295	295	Surfer	Eccles Recreation Ground							
296	DB2		Ferryfield - to the right of the car park area in the corner							
296	296	MUGA	Forstal Recreation Ground Aylesford							
297	DB3		Ferryfield - on the left of field half way down							
297	297	Teenage Shelter	Eccles Recreation Ground							
298	DB4		Ferryfield rec - on the right of field half way down							
298	298	Spring Hedgehog	Eccles Recreation Ground	Wicksteed	03/12/2014					
299	299f	Skate Park Quarter Pipe 6								
299	DB5		Hall Road/Ferryfield - Bottom of rugby club path to Hall Road							
299	299d	Skate Park Jump Box 4								
299	299c	Skate Park Quarter Pipe 3								
299	299b	Skate Park Flatbank 2		Park Leisure	26/02/2015					

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
299	299a	Skate Park Half Pipe 1	Eccles Recreation Ground	Park Leisure	26/02/2015					
299	299e	Skate Park Flatbank 5								
300	300	Spring See Saw	Forstal Recreation Ground							
300	DB8		Forstal - far end of field on left							
301	DB9		Forstal Rec - on the grass just at C/Centre entrance							
301	301	Rider	Forstal Recreation Ground Aylesford							
302	DB10		The Hollow - Firs entrance to The Hollow							
302	302	Multiplay	The Hollow Aylesford							
303	303	Basket Swings	Ferryfield Recreation Ground							
303	DB11		The Hollow - Hawthorns entrance in Hammerhead							
304	304	Sliding Hammocks	Ferryfield Recreation Ground							
304	DB12		The Hollow - 144 The Avenue							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
305	DB13		BBH - Podkin Meadow far end of field							
305	305	Cradle Swings	The Hollow Aylesford							
306	DB14		BBH - Near entrance to Podkin Meadow							
306	306	Fences and Gates	Tunbury Recreation Ground							
307	307	Train Panel Seat	Tunbury Recreation Ground							
307	DB19		Tunbury - top of path at start of field							
308	308	Slide Steps	The Hollow Aylesford							
308	DB20		Eccles - as you come in main gate on right							
309	309	Cradle Swing	Tunbury Recreation Ground							
309	DB21		Eccles - far side of field opposite main gate							
310	310	Football/Basketball Goals	Tunbury Recreation Ground							
310	DB22		Eccles - in trees to right of field							

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311	311	Teenage Shelter	Tunbury Recreation Ground							
311	NB8		Eccles - by main gate and dog bin							
312	MB1		Eccles - as you come in main gate on right							
312	312	Cross Rider	Tunbury Recreation Ground							
313	MB3									
313	313	Leg Press	Tunbury Recreation Ground							
314	314	Low Rotator	Tunbury Recreation Ground							
314		Height Barrier								
315	315	Air Walker	Tunbury Recreation Ground							
316	316	Basket Swing	Tunbury Recreation Ground							
317	317	Storm Multiplay (Junior)	Tunbury Recreation Ground							
318	318	Multi play (Toddler)	Tunbury Recreation Ground							
319	319	Swings	Tunbury Recreation Ground							

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
320	320	Cycle	Tunbury Recreation Ground							
321	321	Skier	Tunbury Recreation Ground							
322	322	Body Twist	Tunbury Recreation Ground							
323	323	Multiplay Unit	Podkin Meadow Blue Bell Hill							
324	324	Skier	Eccles Recreation Ground							
325	325	Air Walker	Eccles Recreation Ground							
326	326	Low Rotator								
327	327	Skier	Forstal Recreation Ground Aylesford							
328	328	Multiplay Unit	Tunbury Recreation Ground							
329	329	Rower	Forstal Recreation Ground Aylesford							
330	330	Swings	The Hollow Aylesford							
331	331	Bench								
332	332	Picnic Table								
333	333	Teenage Shelter								

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
334	334	Spring Hedgehog								
335	335	Push Up / Dip Station								
336	336	See Saw								
337	337	Big Dome	Ferryfield Recreation Ground							
338	338	Body Twist	Forstal Recreation Ground Aylesford							
339	339	Rower	Tunbury Recreation Ground							
340	340	Rotabounce	Tunbury Recreation Ground							
341	341	Slide Embankment	Tunbury Recreation Ground							
342	342	Basketball Area	The Hollow Aylesford							
343	343	Climbing Frame (Alien)								
345	345	Tennis Court								
346		Inground Trampoline								
347		Large Custom Unit								
348		Pendulum Swing								
349		Swings Custom								
350		Tipi Carousel								
351		Revamp								

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Total Values						£3,228.00	£3,228.00	£3,228.00		

Community Assets

0	0	193 Lighting columns	Various		30/06/2001	£107,000.00	£107,000.00	£107,000.00	£0.00	
130	130	Lighting Column	Mill hall adjacent to No 61							
142	142	Lighting Column	The Hawthorns outside No 11							
143	143	Lighting Column	The Hawthorns outside No 20							
166	166	Cemetery	Aylesford, Hall Road			£800.00	£1.00	£1.00	£0.00	
218	218	Land, Blue Bell Hill	Blue Bell Hill	Kent County Council		£12,500.00	£1.00	£1.00	£0.00	
219	219	Land Bull Lane Footpath, Eccles	Eccles	Kingsford Stacey Blackwell (Mrs	28/02/2002	£4,000.00	£1.00	£1.00	£0.00	
220	220	Refurbishment of redundant Tennis Courts	Forstal Road	Kent Turf Care		£54,913.00	£54,913.00	£54,913.00	£0.00	
221	221	Play Equipment	Podkin Meadow			£14,384.00	£14,384.00	£14,384.00	£0.00	
222	222	Play Equipment	Tunbury, Wladerslade	Wickstead		£31,518.00	£31,518.00	£31,518.00	£0.00	
223	223	Play Equipment at Ferryfield	Station Road, Aylesford			£74,800.00	£106,700.00	£106,700.00	£0.00	
224	224	Recreation Ground	The Hollow, Aylesford			£2,000.00	£1.00	£1.00	£0.00	
225	225	Recreation Ground	Bull Lane, Eccles			£14,000.00	£1.00	£1.00	£0.00	
227	227	Play Equipment	The Hollow, Aylesford			£56,675.00	£56,675.00	£56,675.00	£0.00	

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228	228	Play Equipment and Fencing	Bull Lane, Eccles			£72,925.00	£72,925.00	£72,925.00	£0.00	
229	229	Play Equipment	Tunbury, Walderslade			£49,340.00	£49,340.00	£49,340.00	£0.00	
230	230	Old Bridge Gardens	Aylesford			£2,000.00	£1.00	£1.00	£0.00	
231	231	Yoakley Land	Aylesford			£0.00	£1.00	£1.00	£0.00	
232	232	Rochester Road Garden	Aylesford			£0.00	£1.00	£1.00	£0.00	
233	233	Pond Site	Blue Bell Hill			£0.00	£1.00	£1.00	£0.00	
234	234	St Mark's Square	Eccles			£0.00	£1.00	£1.00	£0.00	
235	235	Bus Shelter	Bull Lane, Eccles			£5,317.71	£5,317.71	£5,317.71	£0.00	
236	236	Outdoor gym equipment at Forstal Road	Forstal Road			£10,000.00	£6,250.00	£6,250.00	£0.00	
237	237	Youth Shelter at Forstal Road	Forstal Road			£6,000.00	£6,000.00	£6,000.00	£0.00	
238	238	Youth Shelter at Ferryfield	Ferryfield			£6,000.00	£6,000.00	£6,000.00	£0.00	
239	239	Outdoor gym equipment at Tunbury Rec	Tunbury Recreation Ground			£10,000.00	£10,000.00	£10,000.00	£0.00	
240	240	Outdoor gym equipment at Eccles Recreation ground	Eccles Recreation Ground			£10,000.00	£10,000.00	£10,000.00	£0.00	
242	242	MUGA	Ferryfield		29/11/2013	£68,000.00	£68,000.00	£68,000.00	£0.00	
344	344	Play Equipment at Forstal Road			24/07/2001	£71,000.00	£71,000.00	£71,000.00		
Total Values						£683,172.71	£676,032.71	£676,032.71	£0.00	

Land & Buildings

180	180	39 Seats around the Parish				£17,841.64	£17,841.64	£17,841.64	£0.00	
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Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
244	244	Ext Flood and Footpath Lighting				£8,921.41	£8,921.41	£8,921.41	£0.00	
245	245	Walling at Cemetery	Aylesford Cemetery			£22,302.94	£22,302.94	£22,302.94	£0.00	
246	246	2 Stores at Cemetery	Aylesford Cemetery			£11,155.04	£11,155.04	£11,155.04	£0.00	
247	247	War memorials inc Eccles Clock	Eccles Recreation Ground			£7,073.43	£7,073.43	£7,073.43	£0.00	
248	248	Parish Office	Forstal Road			£280,021.70	£280,021.70	£280,021.70	£420,000.00	
249	249	Changing Facilities	Tunbury, Walderslade			£82,107.17	£82,107.17	£82,107.17	£71,000.00	
250	250	New climbing frame	Eccles Recreation ground			£20,000.00	£20,000.00	£20,000.00	£0.00	
251	251	New Skateboard park and fencing	Eccles Skateboard park			£59,793.00	£59,793.00	£59,793.00	£0.00	
252	252	Tunbury Hall Car park	Tunbury Hall Car Park			£51,000.00	£51,000.00	£51,000.00	£0.00	
253	253	St Marks Square Car Park	St Marks Square car park			£34,000.00	£34,000.00	£34,000.00	£0.00	
254	254	Recreation Ground Forstal Road				£0.00	£1.00	£1.00	£0.00	
255	255	Recreation ground Blue Bell Hill				£0.00	£1.00	£1.00	£0.00	
256	256	Podkin Meadow				£0.00	£1.00	£1.00	£0.00	
257	257	Land at Rose Cottage				£0.00	£1.00	£1.00	£0.00	
258	258	Land at Blue Bell Hill				£0.00	£1.00	£1.00	£0.00	
Total Values						£594,216.33	£594,221.33	£594,221.33	£491,000.00	

Vehicles, Plant, Furniture & Equipment

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
167	167	Air Conditioning	Parish Office	Hall Refridgeration		£5,855.83	£5,855.83	£5,855.83		
168	168	3x benches	Forstal Recreation Ground	Glasdon		£1,983.60	£1,983.60	£1,983.60	£1,983.60	
169	169	Kitchen	Parish Office				£700.00	£700.00		
170	170	Meeting Room	Parish Office				£1,000.00	£1,000.00		
171	171	Stationery Room	Parish Office				£2,000.00	£2,000.00		
172	172	Clerks Office Equipment	Parish Office				£5,000.00	£5,000.00		
173	173	Main Office	Parish Office				£8,000.00	£8,000.00		
174	174	Gates steel/wire				£4,460.11	£4,460.11	£4,460.11	£0.00	
175	175	Gates - Timber				£3,345.62	£3,345.62	£3,345.62	£0.00	
176	176	2 Flood lights				£3,956.59	£3,956.59	£3,956.59	£0.00	
178	178	5 Benches				£7,438.29	£7,438.29	£7,438.29	£0.00	
179	179	10 Noticeboards				£5,513.87	£5,513.87	£5,513.87	£0.00	
181	181	Fencing				£2,808.75	£2,808.75	£2,808.75	£0.00	
182	182	6 x Salt Bins				£750.00	£750.00	£750.00	£0.00	
183	183	Planters				£5,575.74	£5,575.74	£5,575.74	£0.00	
184	184	Echo Long Reach Hedge Cutter	Parish Garage	Godfreys	11/01/2019	£520.00	£520.00	£520.00	£0.00	
185	185	Tools				£375.30	£375.30	£375.30	£0.00	
186	186	Aylesford Village Sign				£4,000.00	£4,000.00	£4,000.00	£0.00	
187	187	Stihl Strimmer FS460 CEM	Parish Office	Lister Wilder	27/02/2018	£570.00	£570.00	£570.00	£0.00	
188	188	Chairmans pendant and chain	Parish Office			£1,732.58	£1,732.58	£1,732.58	£0.00	
189	189	Lawnflite Pro	Parish Garage	Lister Wilder	10/06/2021	£1,249.17	£1,249.17	£1,249.17		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
190	190	Stihl backpack blower BR600	Parish Garage	Godfrey's	26/02/2016	£381.00	£381.00	£381.00	£0.00	
191	191	Honda hand blower	Parish Garage			£173.26	£173.26	£173.26	£0.00	
192	192	Kubota G261RD			13/12/2023	£9,955.00	£9,955.00	£9,955.00		
193	193	Stihl backpack blower	Parish Garage	Lister Wilder	19/12/2024	£622.00	£622.00	£622.00		
194	194	Stanley Air Compressor	Parish Garage	Screwfix		£83.33	£83.33	£83.33	£0.00	
195	195	Maintenance Hand tools	Parish Garage			£261.81	£261.81	£261.81	£0.00	
196	196	Fencing				£12,265.90	£12,265.90	£12,265.90	£0.00	
197	197	Honda 31cc Brushcutter	Parish Garage		18/06/2018	£412.00	£412.00	£412.00	£0.00	
198	198	John Deere JX90CB Rotary Mower	Parish Garage	Serial number: 1SA1852XAJ0000258	18/06/2018	£1,620.00	£1,620.00	£1,620.00	£0.00	
199	199	Echo Long Reach Pruner	Parish Garage	Godfreys	03/12/2018	£520.00	£520.00	£520.00	£0.00	
200	200	Stihl Hedge Cutter HS45	Parish Garage			£369.40	£369.40	£369.40	£0.00	
201	201	Christmas Lights in BBH				£6,000.00	£6,000.00	£6,000.00	£0.00	
202	202	Baroness LM281	Parish Garage	Lister Wilder	16/02/2023	£27,583.33	£27,583.33	£27,583.33		
203	203	Honda Electric Generator				£861.94	£861.94	£861.94	£0.00	
204	204	HP Laptop AMD Ryzen 3	Parish Office	BCTec Ltd	06/04/2020	£325.50	£325.50	£325.50	£0.00	
205	205	HP Laptop Pav15 AMD Ryzen 3	Parish Office	Currys PC World	17/03/2020	£375.00	£375.00	£375.00	£0.00	
206	206	Echo Strimmer (new one)	Parish Garage	Godfrey's	23/06/2017	£579.17	£579.17	£579.17	£0.00	
207	207	Isuzu Pick-Up Truck	Parish Garage	Isuzu Crawfords	01/03/2022	£29,180.00	£29,180.00	£29,180.00	£0.00	
208	208	Mobile CCTV				£6,930.33	£6,930.33	£6,930.33	£0.00	
209	209	Fixed CCTV around Parish Office	Parish Office	Q-Tec Solutions Ltd	08/02/2019	£2,660.00	£2,660.00	£2,660.00	£0.00	
210	210	Christmas lights on the Old Bridge	Old Bridge			£7,681.12	£7,681.12	£7,681.12	£0.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
211	211	Christmas lights in the village	Parish Office			£6,775.28	£6,775.28	£6,775.28	£0.00	
212	212	Ifor Williams Trailer LM105	Parish Garage	Lister Wilder	20/08/2017	£2,994.00	£2,994.00	£2,994.00	£0.00	
213	213	Community Trail Maps				£3,000.00	£3,000.00	£3,000.00	£0.00	
214	214	Dream Towers Statue at Eccles	Eccles Rec			£5,000.00	£5,000.00	£5,000.00	£0.00	
215	215	Christmas Lights (Rochester Road)	Rochester Road, Aylesford			£2,500.00	£2,500.00	£2,500.00	£0.00	
216	216	Podkin Meadow Trim Trail	Podkin Meadow, Blue Bell Hill			£15,000.00	£15,000.00	£15,000.00	£0.00	
217	217	Stihl Short Reach Hedge Cutter	Parish Garage	Lister Wilder	26/04/2022	£635.25	£635.25	£635.25		
243	243	Picnic Bench	Old Bridge Gardens	Glasdon	01/12/2021	£350.00	£350.00	£350.00		
276	276	Childs small climbing frame with slide	Forstal Road			£10,000.00	£10,000.00	£10,000.00	£0.00	
352	352	Karcher Pressure Washer	Parish Garage	Lister Wilder	13/12/2023	£810.00	£810.00	£810.00		
353	353	Samsung Galaxy Tab S10 FE 128GB	Vice Chair	Currys	15/07/2025	£332.50	£332.50			
354	354	Sabo PSD 54 Pro K Pedestrian Mower			30/04/2025	£1,700.00	£1,700.00			
Total Values						£208,072.57	£224,772.57	£222,740.07	£1,983.60	
Grand Total						£1,488,689.61	£1,498,254.61	£1,496,222.11	£492,983.60	
+ assets disposed during year								£0.00		
								<u>£1,496,222.11</u>		