

Bekesbourne with Patrixbourne Parish Council																					
Fixed Assets Register																					
Last updated 20-Jun-18																					
	Value 2003	Value 2004	Value 2005	Value 2006	Value 2007	Value 2008	Value 2009	Value 2010	Value 2011	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	value 2017	value 2018	Basis of Ownership	Basis of valuation	Date Acquired	Date of disposal	
Freehold Land and Buildings																					
Village Hall, Station Road, Bekesbourne	£ 99,499.00	£ 99,499.00	£ 99,499.00	£ 99,499.00	£ 99,499.00	£ 99,499.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	£ 146,090.00	Custodian Trustees	Insured value of hall and contents	1960	-	
Village Hall Car Park, Station road Bekesbourne	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	Custodian Trustees	-	1972	-	
Allotment Land and retained green space along verge & hedge, Aspinall Close, Bekesbourne	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	Freehold	Approx sale value for low-cost housing	1950	-	
Recreation Ground, Old Palace Road, Bekesbourne	unknown	unknown	unknown	unknown	unknown	unknown	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	£ 137,935.00	Custodian Trustees	Insured value	1956	-	
Pavilion Building, Bekesbourne Recreation	unknown	unknown	unknown	unknown	unknown	unknown											Custodian Trustees	Insured value	1999	-	
Equipment																					
Playground Equipment, bekesbourne Recreation Ground, Old Palace Road, Bekesbourne	£ 11,219.00	£ 11,219.00	£ 11,219.00	£ 11,219.00	£ 11,219.00	£ 11,219.00														1998	
Cradle swings							£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	£ 1,858.00	Outright	Cost of new		-	
Junior swings							£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	£ 1,555.00	Outright	Cost of new		-	
Playhouse							£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	£ 1,914.00	Outright	Cost of new		-	
Balance Beam							£ 786.00	£ 786.00	£ 786.00	£ 786.00	£ 786.00	£ 786.00	£ 786.00	£ 786.00	£ 786.00	£ 786.00	Outright	Cost of new		-	
Activity Trail							£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	£ 2,259.00	Outright	Cost of new		-	
Basketball net and surface							£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	£ 4,658.00	Outright	Cost		2007	
Toddlers climbing frame							£ 5,936.00	£ 5,936.00	£ 9,884.00	£ 9,884.00	£ 9,884.00	£ 9,884.00	£ 9,884.00	£ 9,884.00	£ 9,884.00	£ 9,884.00	Outright	Cost		2010	
Litter Bin for Rec	-	-	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	£ 175.00	Outright	Damaged so disposed of		2005	2011
New litter bin for rec									£ 248.48	£ 248.48	£ 248.48	£ 248.48	£ 248.48	£ 248.48	£ 248.48	£ 248.48	Outright	Cost		2010	
Salt Bins	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	£ 269.00	Outright	Cost		2001	-
Salt Bin for Aerodrome Road	£ -	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	£ 143.00	Outright	Cost		2003	
Scanner	£ 219.00	£ 219.00	£ 219.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	Outright	outdate so disposed of		2000	2006
Printer for PC									£ 41.06	£ 41.06	£ 41.06	£ 41.06	£ 41.06	£ 41.06	£ 41.06	£ 41.06	Outright	outdate so disposed of		2010	2016
Replacement printer for PC Laptop for PC															£ 99.99	£ 99.99	Outright	Cost		2016	
															£ 412.40	£ 412.40	Outright	Cost		2016	
BT phone box (adopted), School Lane, Bekesbourne									unknown	unknown	unknown	unknown	unknown	unknown	unknown	unknown	Adopted from BT	unknown			
Infrastructure Assets																					
Playarea Fencing	£ 602.00	£ 602.00	£ 602.00	£ 602.00	£ 100.00	£ 100.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	Custodian Trustees	Damaged by vandals so now completely removed		2000	2008
Playarea Safety Surface	£ 10,989.00	£ 10,989.00	£ 10,989.00	£ 10,989.00	£ 10,989.00	£ 10,989.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	£ 6,360.00	Outright	Insured value		2001	-
Allotment Fencing	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	£ 3,419.00	Outright	Cost		2001	-
Recreation Ground Fencing	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	£ 1,816.00	Custodian Trustees	Cost		2001	-
Allotment Car Park	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	£ 2,441.00	Outright	Cost		2001	-
Sions																					
Footpath Map and Frame	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	£ 450.00	Outright	Cost		2000	-
Brass engraved plaque	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	£ 784.00	Outright	Cost		2000	-
Parish Noticeboard	£ -	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	£ 210.00	Outright	Cost of renewal in		2003	-
Millenium Board P'Bourne	£ -	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	£ 513.00	Outright	Cost		2004	
Speedwatch portable sign								£ 27.30	£ 27.30	£ 27.30	£ 27.30	£ 27.30	£ 27.30	£ 27.30	£ 27.30	£ 27.30	Outright	Cost		2009	
Total	£ 136,687.00	£ 137,553.00	£ 137,728.00	£ 137,509.00	£ 137,007.00	£ 141,665.00	£ 318,615.00	£ 324,448.30	£ 328,640.84	£ 328,640.84	£ 328,640.84	£ 328,640.84	£ 328,640.84	£ 328,640.84	£ 328,640.84	£ 329,112.17					
Difference	£ 866.00	£ 175.00	£ 219.00	£ 502.00	£ 502.00	£ 4,658.00	£ 176,950.00	£ 5,833.30	£ 4,192.54	£ -	£ -	£ -	£ -	£ -	£ -	£ 471.33					
			scanner		playarea fence	Basketball net	Figures corrected after update of Village Hall and recreation ground values and repricing of play area equipment	Speedwatch sign purchased and deposit paid for new climbing frame to be installed April 2010	Climbing frame now installed, new printer purchased. Also new bin for rec purchased and old one disposed of							Purchased replacement printer, old one disposed of. Purchased laptop for PC					