

**HAWKHURST PARISH COUNCIL**

Mar-20

**FIXED ASSETS (March 2020)**

\* Figures taken from insurance replacement costs

<b>BUILDINGS:</b>		<b>Review Jan 12</b>	<b>Cost or current value</b>	<b>C or CV</b>	<b>Notes</b>
	Ins Values	Est Mkt Value			
Victoria Hall	£1,407,600.00	£ 70,000.00	625.00	C	small site, listed building effect of toilet extension non-material, use original cost (per Clive Powell KALC)
Sports Centre	£387,555.00	£ 50,000.00	-	CV	non-beneficial ownership for benefit of Fields in Trust. brownfield site
Copt Hall	£242,811.00	£ 350,000.00	-	C	Gifted by WI, potential for planning
3 Garages	£3,233.00	£ 25,000.00	-	CV	non-beneficial ownership for benefit of Fields in Trust. brownfield site
Cemetery Shed	£10,333.00	£ 2,000.00	2,000.00	CV	Original build cost unknown. oak-framed building c.1930s.
<b>LAND:</b>					
Cemetery		£ 20,000.00	350.00	C	Conveyance for 350.00 Purchased for future extension c. 1985. Receives rental for grazing income £95 p.a. Lambert & Foster valuation 01.05.15
Hastings Road Field		£ 10,000.00	50,000.00	CV	
The Moor		£ 20,000.00	1.00	C	Conveyance dated 19.11.1930 for £1.00
KGV		£ 30,000.00	-	C	Gifted to HPC, now under control Fields in Trust
KGV extension		£ 11,000.00	11,000.00	C	Purchased from Crofton Place Estate Co December 2009
Hensil allotments		Rented site	-	N/A	£200 p.a. paid in rental, C. £350 p.a. received in allotment rental income.
Fowlers Wood		£ 10,000.00	2,125.00	C	19.12.1977
Ockley allotments		£ 300,000.00	35,000.00	CV	Per Lambert & Foster valuation 01.05.15
Heartenoak Field		£ 115,000.00	1.00	C	Bought from Orbit for nominal £1. Adjacent to LBD so potential for planning
Ockley Road Toilet Site		NIL	-	N/A	SOLD £69K of sale proceeds gifted to HCT by HPC June 2013.
War Memorial Site, Rye Road		NIL	-	C	Gifted Indenture dated 10.11.1920
<b>Total</b>	<b>£2,051,532.00</b>	<b>£1,013,000.00</b>	<b>£ 101,102.00</b>		

**DEPRECIATING ASSETS/:**

Victoria Hall Contents	NIL	NIL			
Sports Centre Contents	£6,000.00	£ 1,000.00	1,000.00		
Copt Hall Contents	£6,000.00	£ 8,000.00	1,063.00		
Cemetery Shed Contents	£6,000.00	£ 1,000.00	150.00		
Computer/Printer/Software/Project	£0.00	£ 2,500.00	1,815.65		keyboard £19.00 Apr 18, projector screen & accessories £774.00 Mar 19
Photo copier	£0.00	£ -	-		Rented
Office furniture and contents	£11,031.00	£ 4,000.00	2,192.00		new phones, laminator & fire proof cabinet 19/20
Bus shelters	£14,164.00	£ 45,000.00	8,570.00		
Wooden Bench Seats	£1,888.00	£ 2,000.00	1,407.00		1 replacement bench bought for Heartenoak Playing field £437.57 18 Replacement WI bench Aug 19
Lych gates	£18,000.00	£ 12,000.00	5,000.00		original build cost unknown.
Notice Board Cemetery			1,100.00		£1100.00 Aug 18
Defrib SH			1,491.50		Defrib + heated cabinet £1494.00 Apr 18
Leaf blower & strimmer			420.00		
Gates	£1,530.00	£ 1,440.00	1,440.00		
Streetlighting	£35,000.00	£ 93,000.00	64,785.00		Replacement LED trays final installment £10725.00 June 18
<b>Total</b>	<b>£99,613.00</b>	<b>£ 169,940.00</b>	<b>£ 90,434.15</b>		

**PLAY EQUIPMENT:**

King George V Playing Fields	£ 50,000.00	£ 65,000.00	25,059.00	CV	replacement climbing frame added + deposit for new seesaw May 18 final installment for seesaw £3767.36 + Sept 18 new roundabout £4500.00
Heartenoak Field	£20,000.00	£ 70,000.00	52,905.00	C	outdoor gym and replacement swing added 18 + replacement zip wire Sept 19
<b>Total</b>	<b>£ 70,000.00</b>	<b>£ 135,000.00</b>	<b>£ 77,964.00</b>		

**Grand Total**      £ 2,221,145.00      £ 1,317,940.00      £ 269,500.15