

HAWKINGE TOWN COUNCIL
ASSET REGISTER AT March 2021

ITEM		Insurable Value	Purchase Value	Purchase/Transfer Date
FIXED ASSETS				
K495223	Land on South east side Aerodrom Road Hawkinge (Memorial)		£0	22 October 1979
K501740	Land and Buildings on south west side Canterbury Road Hawkinge (Village Hal		£290,000	21 April 1980
K290253	Land on south west side Canterbury Rd Hawkinge (former public convenience)		£0	18 February 2004
K944458	Land on east side of Coombe Lane Hawkinge (Frank & Bettys field)		£0	14 August 2009
K970105	Land at Stombers Lane Hawkinge (allotments)		£0	16 July 2010
K814430	Land lying to North West of the street Hawkinge (Football field)		£55,020	19 May 2000
	Pavillion		£750,000	
	Land adjacent to Football Pavilion (Linches Field)		£56,926	
	Open space adjacent to Underwood off Pavilion road		£0	
	Dog Run adjacent to Underwood off Pavilion Road	9,785.00		
K838115	Hawkinge Community Centre	£2,815,667.15	£63,000	
K941592	Land at rear of Hawkinge Community Centre		£400,000	01 September 2015
TT11960	Open space at Heron Forstal adjacent to Hawkinge Community Centre (Village		£0	01 January 2013
	Outdoor Gym	£10,129	£15,000	
TT11958	Land at Pannell Drive with play area	£24,361.00	£61,500	01 January 2013

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MUGA	£46,286.00		
Target Hardening Bollards	£7,210.00	£7,000	
Land at Kettle Drive with play area MUGA and teen shelter		£65,200	
Play Area	£24,361.00		
Teen Shelter	£4,263.18		
MUGA	£46,286.00		
Target Hardening Bollards		£6,500	
TT11961 Open space at Haven Drive (east side of Page rd)		£0	14 February 2013
Adult exercise equipment at Haven Drive	£17,221.00	£15,000	
Target Hardening Bollards		£5,000	
K960714 Open space Siskin Close		£1	02 September 2015
TT11959 Open space at Mill Lane		£0	01 January 2013
K355439 Woodland The street Hawkinge		£21,000	11 October 2012
TT70549 St Lukes Open Space and Play Area		£17,000	
K898081 Atkinson Road Open Space and Play Area		£58,000	July 2016
K888502 Campbell Road Open Space and Play Area		£66,000	
K900269 Corbett Road Open Space and Play Area		£36,500	

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Bus Shelters	4,264.00		
Bus shelter Canterbury Rd		£4,000	
Bus shelter Kettle Drive		£4,000	
Bus shelter Campbell Rd		£4,000	
Litter Bins			
Bins, Fences & Signs - Underwood Dog Run			
Benches			
2 x Benches on village green		£799	23 November 2015
Memorial Bench and Bin - Siskin Close		£2,000	
	£3,009,833	£2,003,446	

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CURRENT ASSETS			
Office IT	£21,448.06	£13,510	
HP ML110 G6 Server serial no CZ10360061			
HP 3125 pc serial no CZCO35789P			
HP 3125 pc serial no CZCO357687			
3 x 23" LG Monitors			
2 x 19" HP Monitors			
Zoostorm CM014111-001 Model 7876 0313/B		£476.60	10/03/2015
Dell Optiplex 3020 SFF (SM021D3020SFF1H16)			27/01/2016
Dell Ultrasharp 23 Multimedia Montior/UZ2315H		592.01	27/01/2016
HP 625 Notebook			
2 x Lenovo IdeaPad 3i 15.6in i5 8GB 512GB Laptops		1,099.98	19/10/2020
Office Furniture	17,427.71		
2 x desks			
2 x tables			
6 x meeting room chairs			
3 x office chairs			
4 x metal filing cupboard			
1 x wooden filing cabinet			
1 x metal filing cabinet			
Items in storage			
ICT equipment purchased from Hawkinge Partnership			

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Planters			
3 x white gates with planters	£1,012.00	£900.00	
Town Clerks Home office	£2,164.23	£1,885.00	
1 x chair			
Laptop pc with case			
Colour printer			
Hard Drive			
Photocopier	2,652.00		
Photocopier stand			
Filing cabinet metal			
Filing cabinet wooden			
Scales for mail			
Keyboard and mouse			
Pc stand			
Fax machine			
Radios, Chargers & Accessories	£1,463.00	£1,300.00	
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE214718			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE224333			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE224327			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE224324			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE214714			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE214716			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE230734			
Vertex Standard VX-231-EG6B-8 FM Transceiver Serial Number OE224331			

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8 x Vertex Standard Desktop Charger CD-47			
8 x Vertex Standard AC Adaptor PA-38U			
4 x Remote microphone/earpieces			
Mobile Phones			
iPhone 7 plus 32gb Black		£654.96	27/03/2017
iPhone 7 plus 32gb Silver		£654.96	
Regalia			
	1,218.06		
1 x Mayors Chain	609.03	£0	
1 x Mayors Badge		£0	
1 x Consort ribbon & badge		£0	
1 x Deputy Mayor's ribbon & badge		£0	
1 x Consort ribbon & badge		£0	
2 x Mayoral Breast Jewels		720	
	£47,994	£21,794	

LEASES

TT56448	Part of the Hawkinge Community Centre (Ground Floor)		27 Sept 2016 to 26 Sept 2141
			<i>125 year lease</i>
K973840	Office suite situated within Hawkinge Community Centre	0	18 June 2010 to 17 June 2035
			<i>25 year lease</i>

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K855168 Ground & first floor of Community Centre (Baptist Church)			14 May 2003 to 14 May 2078
K985308 HYFC - Lease 6.5 acres of land at Cricketers Close			<i>75 year lease</i> 05 Sept 2011