

Date of Acquisition	Description	Location	Notes/File Ref	Cost or Value £	Date	Disposal Amount £	Reason/Notes
<b>Land:</b>							
	Playing Fields		Gifted	1.00			
	Cemetery			1.00			
	Foreshore Land		Gifted	£ 1.00			
	Foreshore Land		Purchased 1938	£ 2,970.00			Realised when registered with land registry 2019
	Depot, Wesley Close			1,000.00			
Jan-08	Land adj Cemetery inc access strip			3,000.00			
<b>Buildings:</b>							
Aug-96	The Elms	The Street		85,000.00	Jul-97	55000	sale of East Wing
	Foreshore "Heritage" Building (extended 2005)	Foreshore		1.00			
	Playing Fields Pavilion	Playing Fields		1.00			
	Workshop	Playing Fields		1.00			
	Chapel	Cemetery		1.00			
	Fayre Store	Playing Fields		1.00			
Oct-06	Garage/lean-to	Wesley Close		1.00			
Feb-09	Tractor Shed	Playing Fields		1.00			

	Napoleonic Lookout	Foreshore	Added to ins schedule 2010	1.00			
Jul-10	Metro Bus Shelters x 2	The Street (The Elms)		5,528.00			
Mar-12	Bus Shelters x 2	The Street (opp Bridge Road & Old Lyme Hill)		6,900.00			
Mar-18	Brother DCP-L2530 DW Laser Printer	Office	G2275	97.49			
08-Dec	Additional Desktop Dell XPS Computer	Office		875.00			
<b>Oct-13</b>	<b>Laptop, printer</b>	<b>Office/Works Manager</b>			<b>278.31</b>		<b>Scrapped 11/20 and 01/21</b>
Nov-20	Dell Inspiron 3881 Desktop	Office/Facilities Manager	G2592	332.50			
Nov-20	Lenovo 21.5" Monitor	Office/Facilities Manager	G2592	66.66			
Jan-21	Canon Printer	Office/Facilities Manager	G2617	29.16			
Feb-15	Lenovo Desktop	Office		174.98			Screen replaced 11/2019
Jul-15	HP Officejet 7642 Printer	Office		144.17			
Mar-17	HP Envy 4527 Printer	Office		37.49			
Jan-16	Lenovo G50 Laptop	Office		208.31			
May-18	Acer PC C24-860	Office	G2289	483.32			
Sep-20	Tablet	Foreshore	F1991	39.57			

Sep-17	Epsom EB504 Projector	Office	G2205	233.33		
Aug-18	Fellowes 450M Microshred Shredder	Office	G2327	123.00		
Mar-19	Safescan 1250 money counter	Office	G2405	132.50		
Feb-15	Dyson Vacuum	Office		183.33		
04-May	Flag Pole	Foreshore		653.00		
2011	Henry Hoover	Depot		90.00		
10-Jun	Fire Proof Safe	Office		600.00		
11-Jun	Chain of Office	Office		561.00		
Jul-17	Draper 38213 Electronic Wall Safe	Foreshore	F1812	55.83		
Jul-17	Sony Cybershot DSC-W800 Camera x 2	Office	F1807	115.00		
		Foreshore	57.50 each			
Jul-14	Hercules Dog Bin Units x 5	Parish wide		1,245.00		
Nov-15	Hercules Dog Bin (no dispenser) x 3	Parish wide		483.00		
Dec-14	Road Closed Signs x 2	Office		134.48		
Dec-17	Dorgard Smartsound x 4	Elms	G2229 111.25 each	445.00		
May-19	Coin Safe	Elms	Gifted following PO closure	1.00		
Feb-20	Bodycams	Foreshore	F1951	316.64		

Mar-20	Car Park Machine	Foreshore		4,247.00			
Sep-20	Mist Sprayer	All areas - Covid	M1397	315.04			
Feb-11	Emmer Angle Grinder	Depot		111.00			
May-15	Dewalt 18v Xr Angle Grinder DCG412	Foreshore		91.62			
May-15	Dewalt 18v Circular Saw DCS319	Foreshore		112.46			
Unknown	Bosch Grinder GWS22-23OH	Depot		-			
Jul-96	Sinograph Engraver	Depot		34.00			
Oct-92	Ransom Cylinder SKE00512 Mower	Workshop	Rented by Bowls Club	1,633.00			
03-Mar	John Dere JS63 Mulch Mower	Workshop		400.00			
Oct-08	Echo HC1500 Hedge cutter	Depot		215.00			
Nov-08	John Deer Utility Mower	Tractor Shed		3,000.00			
Mar-09	Echo HCA265ES Long Reach H/cutter	Depot		428.00			
May-11	Skipper litter trolley	Depot		316.00			
Jul-11	Compressor	Depot		213.00			
Aug-11	Nestor grit bins x 8	various around village (bolted down)		1,361.00			
May-17	Large Utility Garden Trolley	Depot	F1793	83.32			
Sep-17	Electricity Coin Meter	Pavilion	P550	114.65			

Dec-17	Pramac GS Pro Pallet Trucks	Foreshore	F1840	281.00			
May-15	Echo SRM-420TES Strimmer	Depot		533.33			
Aug-15	Honda UMK455CE Brushcutter/Strimmer	Foreshore		304.17			
Feb-13	Bosch Cordless Screwdriver GSR10	Depot		71.00			
Feb-17	Bosch Multi tool	Depot	M1226	54.96			
Mar-09	Stihl MS250 Chainsaw	Depot		335.00			
Unknown	Power Devil Sander	Foreshore		-			
Unknown	Skil Circular Saw	Foreshore		-			
Mar-09	Bosch GSB222RE Impact Drill	Depot		165.00			
Jun-18	Stihl Hand Held Blower BG56C	Depot	M1300	185.00			
Mar-09	Bosch GST135BCE Jigsaw 240V	Depot		135.00			
Mar-09	Bosch GBH226DRE SDS Drill	Foreshore		117.00			
Jan-14	Hitachi Circular Saw	Depot		79.99			
Jan-14	Dewalt Drill Set	Foreshore		289.00			
Apr-13	Heavy Duty Battery Charger (winch)	Elms Flat		134.17			
Sep-99	Hayter Quantum 40 Cylinder Mower	Foreshore		300.00			
Sep-99	Scotts Easy Green Seeder	Workshop	Included in cost of Hayter mower	-			
Oct-99	Scarifier	Workshop		85.00			

Jun-12	Knapsack sprayer	Depot		83.00			SK undertook and passed pesticides course
Feb-18	Vodafone Mobile phone	Foreshore/with staff	F1840	12.92			
Nov-14	Pressure washer	Depot		204.39			
<b>Feb-99</b>	<b>Kubota G1900 Tractor Mower</b>	<b>Depot</b>			<b>8448</b>		<b>Sold Part Exchange</b>
May-19	Kubota GR1600 Tractor Mower	Depot		6,300.00			
03-Apr	Hayter Ranger 53 Pro mower	Workshop		625.00			
07-May	Honda 21" mower	Foreshore		1,081.00			
<b>07-Jun</b>	<b>Fleming Sitex Finishing mower</b>	<b>Depot</b>			<b>1000</b>		<b>Sold Nov 19</b>
04-Jul	Agrifab Landscape rake	Depot		280.00			
03-Aug	Forks	Depot		250.00			
03-Aug	GP Tipping Trailer	Depot		940.00			
03-Aug	5ft Roller	Playing Field – Tractor shed		500.00			
Nov-12	Link Box	Foreshore		300.00			Replaced with new Iseki Nov 2012 – converted 2017 to counter weight for tractor
11-Sep	Yard Scraper	Depot		200.00			
Unknown	Chain Harrow	Depot		-			

07-Sep	Broadcast Fertiliser Spreader	Playing Field – Tractor shed		143.00			
<b>Sep-12</b>	<b>Boat winch</b>	<b>Depot</b>			<b>2320</b>		<b>Sold Oct 19</b>
Unknown	Axion 10.8 Cordless Drill	Depot		-			
Unknown	Xtreme Bench Mitre Saw	Depot		-			
Unknown	Elu Router	Depot		-			
Unknown	Metabo Sander	Depot		-			
Nov-15	Echo PB-500 Backpack Blower	Foreshore		280.82			
	Selection of hand tools/ladders etc	Workshop/ Fshore/Depot	Complete review undertaken of hand tools with purchase cost where necessary				

01-Jul	Suzuki Carry Pickup	Depot		5,349.00			
Sep-14	New Holland TD85 Tractor/loader	Elms		16,150.00			
Various	Beach Huts (8)	Foreshore	£500 each	4,000.00			8 only of original remain as at 04/16
	Beach Huts (15-4=11 as at June 2020)	Foreshore	£900 each	9,900.00	<b>Jun-20</b>	<b>replacem ent of 1-4 Green - 3600</b>	Replaced 1-9 on Green plus additional 6 blue

	Beach Huts (11)	Foreshore	£900 each	9,900.00		Replaced 10-20 on Green
	Beach Huts (17)	Foreshore	£995 each	16,915.00		Replaced LP and 2 x blue
Apr-15	Beach Huts (7)	Foreshore		8,205.00		Replacement for vandalized
Jun-20	Beach Huts (4)	Foreshore	£1045 each	4,180.00		Replaced 1-4 Green
Various	Seats (40)	Various	£350 each	14,000.00		
18/19	Seats (3)	Various	£603.25, £660 x 2	1,923.75		
20/21	Seat (1)	Foreshore		679.25		
-	White Angel Statue	Cemetery	From old grave	1.00		
-	War Memorial	The Street		1.00		
Jun-95	Modular Play System	Playing Field	Gifted	1.00		
Jul-97	Swings (3 sets)	Playing Field		2,100.00		
06-Mar	Slide	Playing Field		3,800.00		
11-Sep	Rotaweb Climber	Playing Field		7,640.00		
Jun-12	Volleyball Nets (2sets)	Playing Field/Foreshore		216.00		Only 1 set 2016
Aug-15	Air Walker, Air Skier, Elliptical Crosstrainer	Playing Field	1199 each	3,597.00		
Sep-18	Junior Comet	Playing Field	P579	2,090.00		
Sep-18	Cockerel Rock'N'Roll	Playing Field	P579	2,222.00		
Sep-18	Trail items	Playing Field	P579	4,308.00		
Sep-18	Galaxy Springy	Playing Field	P579	788.00		
05-Mar	Dyson	Pavilion		175.00		
-	Cains Folly Painting	The Elms		300.00		
06-Sep	Junior Goals	Playing Field		725.00		



07-May	Dove Limestone Statue	The Elms	belongs to Twinning Assoc	1.00		
Nov-13	Oven (conf room kitchen)	The Elms		233.33		
Mar-15	Finger posts x 5	Parish		3,135.80		
Mar-16	Queen's Birthday Beacon (Gas)	The Elms		299.00		
May-16	Desk and Chair	Elms Office	G2068	155.00		
May-16	Router, Linkstation and 8 port switch	Elms Office	G2069/G2070	472.87		
Nov-16	Euroscreen Diplomat Manual Projector Screen	Elms MH Room	G2113	178.00		
Jan-17	Indesit TFAA10 Fridge	Elms MH Room kitchen	G2133	108.33		
			<b>TOTAL</b>	<b>262,963.93</b>		

As at 31 March 2021