

ASSETS 2023/24**TOTAL ASSETS** £ **208,843.21**

Assets are defined as land, buildings, vehicles, plant and equipment.

Item	Location	Date acquired	Purchase price/Audit		Date released	Notes
Land						
Playing Field	High Street	1965	donated			
Cemetery	Maidstone Road	1932	compulsory purchased			
Southons Field	Maidstone Road	2008	£	-		purchase price £200,000
Rookery Path (part)	High Street	1965	donated			
Rookery Path (part)	High Street	1965			2006	
Buildings						
Changing Room Building (built 1975)	Playing Field		unknown			
Pavilion & Mower Shed (now used for storage)	Southons Field	2008	£	2,500.00		
Public Conveniences	Car Park	2010	n/a			long term lease from MBC
Storage Shed	Cemetery	?	unknown			
Mower Garage	Southons Field	2018	£	1,012.50		
			£	3,512.50		

Office equipment

* office furniture includes: three desks, three 3-drawer pedestal units, two 2-drawer pedestal units, 2 small lockable cupboards
1 small non-lockable cupboard, 2 large lockable cupboards

Item	Location	Date acquired	Purchase price	Date released	Notes
Shredder	Parish Office	05/12/2010	£ 70.00		
Digital Camera	Parish Office	22/09/2005	£ -	01/04/2021	
Digital Camera dock	Parish Office	22/09/2005	£ -	01/04/2021	
Dell computer and ancilliary equipment	Parish Office	unknown		Dec-07	
BT Cordless Telephone	Parish Office	12/03/2013		Dec-18	
Fireproof 4-drawer safe	Parish Office	09/01/2007	£ 1,091.00		
HP Scanner	Parish Office	unknown		Dec-07	
Office Furniture*	Parish Office	Oct 2010/2013	£ 2,000.00		
Motorola Mobile Phone	Parish Office	2008		Jan-17	
Dell Laptop	Parish Office	May-07		Jun-17	
Office Vacuum Cleaner	Parish Office	Nov-07		Aug-19	
Ricoh Photocopier	Parish Office	leased from KCC		Feb-16	
Ricoh Printer	Parish Office	leased from KCC		Feb-16	
Sharp MFD	Parish Office	leased from KCC	n/a		
Meeting Room Tables x 4	Parish Office	Oct-10	£ 670.00		
Meeting Room Chairs x 10	Parish Office	Oct-10	£ 360.00		
Fridge	Parish Office	Oct-10	£ -	29/09/2021	
Microwave	Parish Office	Oct-10	£ 50.00		
A Frames	Parish Office	Apr-11		Feb-18	
2 x office computer systems	Parish Office	Aug-13	£ 1,190.00		
Flip Charts	Parish Office	2013	£ 150.00		
Fujitsu Laptop	Parish Office	Aug-13	£ 238.00		
Office Chairs x 2	Parish Office	Sep-15	£ 247.50		
Office Mobile (Samsung) - Clerk	Parish Office	Jan-17	£ 99.99		
HP Laptop	Parish Office	Jun-17	£ 333.29		
HP Laptop	Parish Office	Jun-17	£ 333.29		
Computer screen	Parish Office	Feb-18	£ 117.00		
Panasonic office telephone	Parish Office	Dec-18	£ -	Sep-22	
Office Mobile (Huawei) - Deputy Clerk	Parish Office	May-19	£ 109.99		
Computer screen	Parish Office	Jan-20	£ 144.00		
Office trimmer	Parish Office	Jan-20	£ 35.99		
Fridge	Parish Office	29/09/2021	£ 115.83		
HP Laptop (Admin Asst)	Parish Office	21/09/2021	£ 374.99		
Freezer	Parish Office	23/11/2021	£ 20.00		
Cooling units	Parish Office	12/07/2022	£ 98.32		
Intel laptops	Parish Office	24/01/2023	£ 1,179.94		
Samsung Computer Screen	Parish Office	10/05/2023	£ 194.00		
			£ 9,223.13		

Playing Field Item	Location	Date acquired	Purchase price	Date released	Notes
2 x large bins	Playing Field		£ -	Feb-14	
3 x benches	Playing Field		£ 500.00		
dog-proof fencing	Playing Field	pre 2002	£ 7,600.00		
youth shelter	Playing Field	pre 2002		May-18	
sports wall	Playing Field	pre 2002		Jan-19	
Play equipment	Playing Field	pre 2002		Jun-14	
Play equipment (in total)	Playing Field	2014	£ 37,950.00		
Play equipment (in total)	Napoleon Drive	May-17	£ 31,254.70	Feb-24	(picnic bench removed = £910.30)
New Children's picnic table	Napoleon Drive	Mar-24	£ 1,460.00	Mar-24	
Additional play equipment	Playing Field	Mar-24	£ 1,043.04		
CCTV	Playing Field	30/11/2016	£ 5,270.00		
2 x litter bins	Playing Field	24/08/2017		Feb-14	
youth shelter	Playing Field	01/05/2018	£ 18,196.00		
4 x litter bins	Playing Field	01/02/2019	£ 1,515.92		
1 x litter bin (play area)	Playing Field	01/02/2019	£ 343.98		
sports wall	Playing Field	01/01/2019	£ 8,926.00		
Bench	Playing Field	01/08/2019	£ 998.00		
Rocking Horse	Playing Field	01/02/2020	£ 8,931.82		
2 x litter bins	Playing Field	07/06/2021	£ 813.98		
Outdoor Gym	Playing Field	10/09/2021	£ 14,946.00		
			£ 139,749.44		

Cemetery

Item	Location	Date acquired	Purchase price	Date released	Notes
Circular Bench	Cemetery	2004 approx	£ 1,000.00		
6 x benches	Cemetery		donated		
2 x benches	Cemetery		£ 640.00		
1 x bench	Cemetery	2015	£ 321.00		
Noticeboard	Cemetery	pre 2002		Jun-20	removed as broken
Wrought iron gates and fencing	Cemetery	unknown	£ -		£5,116 valued 2014
1 x bench	Cemetery	Feb-19	donated		
Noticeboard	Cemetery	Jun-20	£ 1,073.98		
			£ 3,034.98		

Southons Field*Community Chest and equipment - games/sports equipment (ie football goals, rounders, balls etc)*

Item	Location	Date acquired		Purchase price	Date released	Notes
Community Chest and equipment*	Southons field	01/12/2009	£	1,800.00		
Picnic Benches x 4	Southons field	01/10/2010	£	400.00		
Play/Adventure Trail	Southons field	27/07/2015	£	9,991.00		
Wooden Litter Bin	Southons field	16/08/2016	£	510.00		
Aluminium Notice Board	Southons field	09/10/2017	£	1,465.00		
Picnic Benches x 6	Southons field	03/09/2020	£	1,403.33		
Additional play trail equipment	Southons field	05/03/2021	£	4,276.67		
Additional play trail equipment	Southons field	28/05/2021	£	3,636.67		
Litter bin	Southons field	24/02/2022	£	434.00		
Beacon	Southons field		£	662.00		pole and installation donated
Picnic Benches x 2	Southons field	10/05/2023	£	558.62		
Double entrance gate	Southons field	27/09/2023	£	1,176.00		
			£	26,313.29		

Community

Item	Location	Date acquired	Purchase price	Date released	Notes
Memorial Hall Notice board	Memorial Hall	2004	£ 50.00		
Wooden Notice Board	Post Office	unknown		Nov-20	removed as broken
Bench	Church Wall	unknown	unknown		
Bench	Library	unknown	unknown		
Chairman's Board	Parish Office	unknown	unknown		
Village Pump	The Allens	unknown	unknown		
Notice Board	library	Sep-09	£ 1,000.00		
Ladder	Southons Field	Jul-11	£ 100.00		
Notice board	Chainhurst	Apr-13	£ 790.00		
Cycle rack/flower planter	High Street	Sep-09	£ 1,000.00		
Street signs	Morello Path	Dec-10	£ 100.00		
Street signs	Rookery Path	Dec-10	£ 100.00		
Speed Watch equipment	Parish Office	Nov-14	£ 1,970.00		
Swing display boards	Parish Office	Feb-18	£ 123.80		
Play Scheme sports equipment (total)	Southons Field	Jul-18	£ 2,500.00		
Folding Tables	Southons Field	Nov-19	£ 60.73		
Gazebos	Southons Field	2019/2022	£ 1,011.37		
Notice Board at Old Post Office	High Street	30/06/2021	£ 560.08		
Speed Indicator Sign and post	Various	01/09/2021	£ 6,260.00		
Commando sockets on lamp posts	Various	01/12/2021	£ 3,723.72		
Commando sockets on lamp posts	Various	07/12/2022	£ 1,200.00		
			£ 20,549.70		

Machinery

Item	Location stored	Date acquired	Purchase price	Date released	Notes
Mower & Tools	Cemetery		£ 1,050.00		
Shredder	Cemetery	Oct-07		May-15	
Trailer	Cemetery	unknown		Oct-17	
Strimmer	Cemetery	May-15		Jul-17	
Atco Mower	Cemetery	23/08/2016	£ 357.50		
Ride on Mower		2008		17/11/2016	sold for £700
Ride on Mower	Southons field	23/08/2016		Mar-22	sold for £1000
Trailer	Southons field	15/11/2016	£ 323.75		
Hedgecutter	Southons field	01/11/2011	£ 320.00		
Generator	Southons field	31/03/2016	£ 575.00		
Trailer	Southons field	06/10/2017	£ 859.92		
Strimmer - Honda UMK 425 E LE	Southons field	06/10/2017	£ 259.00		
Strimmer - Honda UMP 425 LEFT	Southons field	01/07/2019	£ 254.17		
Petrol (push) mower	Southons field	05/06/2020	£ 382.50		
Leafblower	Southons field	05/03/2021	£ 216.67		
Makita drill	Southons field	27/05/2021	£ 212.49		
Atco Mower	Southons field	01/03/2022	£ 950.00		
Atco Quatro Mower (Serial No. 22KA2WBH024040)	Southons field	16/10/2023	£ 699.17		
			£ 6,460.17		