

ASSETS 31/03/2026

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

Buildings	£	5,347.50
Office Equipment	£	9,156.11
Playing Field	£	145,496.11
Cemetery	£	1,961.00
Southons Field	£	24,767.01
Community	£	26,360.02
Machinery	£	7,957.00
TOTAL ASSETS	£	221,044.75

Item	Serial Number/Other Identifying Features	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 (now used for storage)		Southons Field	2008	£ 2,000.00		
Mower shed		Southons Field	2008	£ -	2024	dismantled as unsafe
Public Conveniences		Car Park	2010	n/a		long term lease from MBC
Storage Shed		Cemetery	?	unknown		
Mower Garage		Southons Field	2018	£ 1,012.50		
Container (Cemetery storage)		Cemetery	06/05/2025	£ 2,335.00		
				£ 5,347.50		

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	Serial Number/Other Identifying Features	Location	Date acquired	Purchase price/Audit	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		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		Apr-25	
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 Chair		Parish Office	Apr-24	£ 129.00		
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
Computer screen	Parish Office	01/02/2025	£	164.00
QTX PA System	Parish Office	03/11/2025	£	290.83
A-frame	Parish Office	28/01/2026	£	40.82
HP Laptop (Planning)	Parish Office	09/03/2026	£	498.33
			£	9,156.11

Playing Field Item	Serial Number/Other Identifying Features	Location	Date acquired	Purchase price/Audit	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	2025/26	removal of piece of equipment
Play equipment (in total)		Napoleon Drive	May-17	£ 31,254.70	2024/25 - 2025/26	removal of piece of equipment
New Children's picnic table		Napoleon Drive	Mar-24	£ 1,460.00		
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		
Junior Football Goals		Playing Field	01/11/2024	£ 829.17		
2 x picnic benches		Playing Field	15/04/2025	£ 1,377.50		
Additional CCTV		Playing Field	30/04/2025	£ 2,950.00		
CCTV recorder		Playing Field	13/05/2025	£ 590.00		
				£ 145,496.11		

Cemetery

Item	Serial Number/Other Identifying Features	Location	Date acquired	Purchase price/Audit	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		
				£ 1,961.00		

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

Item	Serial Number/Other Identifying Features	Location	Date acquired	Purchase price/Audit	Date released	Notes
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		
Junior Football Goals		Southons field	01/05/2024	£ 253.72		
				£ 24,767.01		

Community Item	Serial Number/Other Identifying Features	Location	Date acquired	Purchase price/Audit	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		
Community equipment		Southons field	01/12/2009	£ 1,800.00		
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		
Noticeboard		Cemetery	Jun-20	£ 1,073.98		
Noticeboard		Playing Field	01/11/2024	£ 1,164.98		
BBQ		Southons Field	01/12/2024	£ 249.99		
Christmas lights		Various	01/01/2025	£ 210.00		
Christmas lights		Various	18/12/2025	£ 210.00		
Commando sockets on lamp posts		Various	18/12/2025	£ 810.00		
Play Scheme Table Tennis Table		Southons field	16/07/2025	£ 291.37		
				£ 26,360.02		

Machinery Item	Serial Number/Other Identifying Features	Location	Date acquired	Purchase price/Audit	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		
Stihl strimmer		Cemetery	04/08/2025	£ 826.00		
Honda Mower		Cemetery	01/11/2025	£ 670.83		
				£ 7,957.00		
				£ 221,044.75		