

**ASSETS 2022/23****TOTAL ASSETS** £ **201,866.79**

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

| <b>Item</b>                                  | <b>Location</b> | <b>Date acquired</b> | <b>Purchase price/Audit</b> | <b>Date released</b> | <b>Notes</b>             |
|--|-----------------|----------------------|-----------------------------|----------------------|--------------------------|
| <b>Land</b>                                  |                 |                      |                             |                      |                          |
| Playing Field                                | High Street     | 1965                 | donated                     |                      |                          |
| Cemetery                                     | Maidstone Road  | 1932                 | compulsory purchased        |                      |                          |
| Southons Field                               | Maidstone Road  | 2008                 | £ 200,000.00                |                      |                          |
| Rookery Path (part)                          | High Street     | 1965                 | donated                     |                      |                          |
| Rookery Path (part)                          | High Street     | 1965                 |                             | 2006                 |                          |
| <b>Buildings</b>                             |                 |                      |                             |                      |                          |
| 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                  |                      |                          |
|  |                 |                      | £ <b>3,512.50</b>           |                      |                          |

**Office equipment**

\* office furniture includes: two desks, two 3-drawer pedestal units, one 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          | £   | 39.99           |               |       |
| 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           |               |       |
|  |               |                 | £   | <b>7,790.86</b> |               |       |

| <b>Playing Field Item</b>  | <b>Location</b> | <b>Date acquired</b> | <b>Purchase price</b> | <b>Date released</b> | <b>Notes</b> |
|----------------------------|-----------------|----------------------|-----------------------|----------------------|--------------|
| 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               | £ 32,165.00           |                      |              |
| 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           |                      |              |
|                            |                 |                      | £ <b>138,156.70</b>   |                      |              |

**Cemetery**

| <b>Item</b>                    | <b>Location</b> | <b>Date acquired</b> | <b>Purchase price</b> | <b>Date released</b> | <b>Notes</b>       |
|--------------------------------|-----------------|----------------------|-----------------------|----------------------|--------------------|
| 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            |                      |                    |
|                                |                 |                      | <b>£ 3,034.98</b>     |                      |                    |

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

| <b>Item</b>                     | <b>Location</b> | <b>Date acquired</b> |          | <b>Purchase price</b> | <b>Date released</b> | <b>Notes</b>                  |
|---------------------------------|-----------------|----------------------|----------|-----------------------|----------------------|-------------------------------|
| 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 |
|                                 |                 |                      | <b>£</b> | <b>24,578.67</b>      |                      |                               |

**Community**

| <b>Item</b>                          | <b>Location</b> | <b>Date acquired</b> | <b>Purchase price</b> | <b>Date released</b> | <b>Notes</b>      |
|--------------------------------------|-----------------|----------------------|-----------------------|----------------------|-------------------|
| 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               |                      |                   |
| Gazebo                               | Southons Field  | Dec-19               | £ 493.75              |                      |                   |
| 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            |                      |                   |
|                                      |                 |                      | <b>£ 18,832.08</b>    |                      |                   |

**Machinery**

| <b>Item</b>                   | <b>Location stored</b> | <b>Date acquired</b> | <b>Purchase price</b> | <b>Date released</b> | <b>Notes</b>   |
|-------------------------------|------------------------|----------------------|-----------------------|----------------------|----------------|
| Mower & Tools                 | Cemetery               |                      | £ 1,250.00            |                      |                |
| 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              |                      |                |
|                               |                        |                      | <b>£ 5,961.00</b>     |                      |                |