

ASSETS 2018/19 (updated 11/02/2019)**TOTAL ASSETS** £ **156,606.76**

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	£ 200,000.00		
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: 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	£ 100.00		
Digital Camera dock	Parish Office	22/09/2005	£ 40.00		
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	£ 89.00		

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	£	120.00	
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)	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	
			£	7,339.06	

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	£	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		

£

112,466.90

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	£ 100.00		
Wrought iron gates and fencing	Cemetery	unknown	£ -		£5,116 valued 2014
1 x bench	Cemetery	Feb-19	donated		
			£ 2,061.00		

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		
			£ 14,166.00		

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	unknown		
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		
			£ 7,733.80		

Machinery

Item	Location stored	Date acquired	Purchase price	Date released	Notes
Mower & Tools	Cemetery		£ 1,250.00		
Shredder	Cemetery	Oct-07		May-15	
Trailer	Cemetery	unknown		Oct-17	
Strimmer	Cemetery	May-15	£ 249.00		
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	£ 5,133.33		
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		
			£ 9,327.50		