

Ref	Location	Item	Qty	Date of purchase	Original Price	Serial Number
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Depot Contents

D2	Depot	Kubota L4200 Tractor	1	11/06/2001	16,690.50	Y538 CKM EL-741150-0020 I4200d 59930
D3	Depot	Equipment Trailer	1		1,000.00	Vin No. G26850-5 Serial No. 071209A
D4	Depot	Tractor Mounted Slitter 6'6"	1		1,500.00	26338
D7	Depot	Kubota mower	1	01/04/2015	10,095.00	GN15 CSZ Ser.no:G23 3 60503 Model no:G23-3HD
D10	Depot	Hayter mower ranger 53 pro	1		500.00	396A001212
D11	Depot	Flail mower Trimax	1		2,770.00	9.310.702.00
D14	Depot	Generator	1		525.00	
D15	Depot	Finishing Mower	1		2,000.00	100299
D16	Depot	Tractor roller	1		500.00	
D21	Depot	Swivel Chair	1		350.00	Moved from office
D23	Depot	Supaturf line marker	1	18/11/2017	660.00	
D24	Depot	Mitox MIBC74 4500UK Brushcutter	1	01/12/2017	466.67	
D25	Depot	Replacement blower	1	02/05/2018	215.00	
D27	Depot	Stihl KM94 Combi engine	1	28/11/2018	477.00	
D28	Depot	Brushcutter	1	07/01/2019	450.00	
D29	Depot	Mitsubishi L200 Pick up truck	1	13/03/2019	18,695.15	
D30	Depot	Stihl HT103 pole pruner	1	14/06/2018	495.00	
D31	Depot	Mitox 5300UK Strimmer	1	28/08/2019	483.33	
D32	Depot	Stihl SH86 Blower Vac	1	14/12/2020	225.00	
D33	Depot	Toro HoverPro 500	1	14/12/2020	410.00	
D34	Depot	Turf tyres for Truck	1	26/03/2021	390.00	
D35	Depot	Tyres x2	2	07/10/2021	390.60	
D36	Depot	Line Marker Spray	1	08/03/2022	610.00	
P9	Parish Office / Tr to Depot	Mobile phone	1	11/12/2019	333.33	Deputy Groundsman
D37	Depot	Echo DHC-200 24" battery operated hedgecutter	1	18/07/2023	225.00	
D38	Depot	Echo LBP-560-900 battery harness	1	18/07/2023	691.00	
D39	Depot	Echo Battery (additional)	1	21/03/2024	209.00	

Tree Warden Equipment

T2	Volunteer Group	Strimmer	1		279.17	
D26	Depot / Tr to Volunteer Group	Replacement hedgcutter & pole	1	14/06/2018	365.00	

Parish Office Contents

P2	Parish Office	Meeting room tables	7	13/09/2012	1,071.25	
P3	Parish Office	Meeting Room Chairs	19	10/07/2012	1,059.84	
P4	Parish Office	Computers x2	2	07/12/2017	750.00	
P5	Parish Office	Display Boards	1		500.00	
P6	Parish Office	Projector & dedicated laptop	1	20/04/2016	1,599.08	
P7	Parish Office	Chains of Office	1	1980	1.00	Estimate

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P10	Parish Office	CCTV system	2	12/12/2019	2,298.00	
P11	Parish Office	New laptops x2	1	07/09/2020	1,198.00	
P12	Parish Office	New desks x2	2	07/02/2022	554.30	
P13	Parish Office	PA System (incl 4 cordless speakers)	1	15/09/2022	1,883.67	-
P14	Parish Office	Laptop & monitor	1	31/03/2024	957.06	Clerk

External & Street furniture

E1	External	Notice Boards (office, village hall, allotments)	3		1,507.00	
E2	External	Bus Shelters	7		30,333.33	
E4	External	Recreation Ground Signage	4		1,562.00	
E5	External	Dog waste bins	7		2,100.00	
E6	External	Litter Bins	10		1,000.00	
E7	External	Iron gate	1		811.00	
E8	External	Defibrillator	1		2,000.00	
E9	External	Street lights	36		36,000.00	
E10	External - Village Green	Village Sign - donated by WI	1		1.00	Donated by WI
E11	External - Village Green	Village Sign	1		5,915.71	
E12	External - Bo Peep Corner	Village Sign	1		755.00	
E13	Upper Church Burial Ground	Memorial wall	1	23/01/2017	4,750.00	
E14	Hastings Road	War memorial	1		1.00	
E15	Allotment site	Shed	1	06/11/2017	350.00	
E16	Street Light - Belfield Road	Replacement Streetlight column 1	1	10/01/2018	985.00	
E18	War Memorial- Hasting Road	Replacement plaques on War Memorial	1	08/02/2019	6,930.00	
E19	Depot	New security fence	1	01/02/2019	2,719.74	
E20	Office	New security fence	1	06/02/2020	1,617.91	
E23	External - Lower Green Rec	Light column	1	03/09/2020	2,160.00	
E25	External - by primary school	New notice board (by school)	1	28/01/2021	1,625.00	
E27	External - Woodside Playing Fields	Anti ram bollards	1	21/05/2021	890.00	
E28	External - Pembury Burial Grounds	Notice Board	1	30/03/2021	413.05	
E29	External - Pembury Burial Grounds	Post & Chain fence	1		473.69	
E30	External - Pembury Burial Grounds	Seats for bus stops	6		4,300.00	
E31	External - LG Rec	Replacement bollard LG Rec	1	01/02/2024	507.75	

Benches

	External (previously E3)	Seats			3,750.90	
01-LGR	LG Rec Front of tennis courts	Concrete / wooden bench	1			
02-LGR	LG Rec By adult gym	Metal bench	1			
03-LGR	LG Rec Behind tennis courts	Metal bench	1			
04-LGR	LG Rec Behind Bowls Club hedge	Metal bench	1			
05-LGR	LG Rec Scout hut entrance	Wooden bench	1			
06-LGR	LG Rec Skate Ramp area	Wooden bench	1			
07-LGR	LG Rec Playground	Green metal bench (1)	1			
08-LGR	LG Rec Playground	Green metal bench (2)	1			

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09-LGR	LG Rec Playground	Small green picnic bench	1			
10-LGR	LG Rec Playground	Large picnic bench	1	05/03/2020	608.50	
01-PBG	PBG Front lawn	Memorial bench - Roy Cackett	1			
02-PBG	PBG 1st Roundell	Memorial Bench - Lionel & Iris Webzell	1			
03-PBG	PBG near notice board	Memorial Bench - Janice Ballard	1			
04-PBG	PBG Section 5 by holly hedge	Memorial Bench Bill, Bessie, James Tester	1			
05-PBG	PBG Section 5	Memorial bench - Geoffrey Baxter	1			
06-PBG	PBG Section 5	Memorial bench - Pam Stephenson	1			
07-PBG	PBG Cremated remains Section (previously E21)	Memorial Bench - David Tolhurst	1	28/05/2020	589.90	
08-PBG	PBG 2nd Roundel (previously E22)	Memorial Bench - Andrew Bray	1	23/07/2020	399.95	
09-PBG	PBG 2nd Roundel	Memorial Bench - Pembury Society	1	04/09/2017	644.00	
10-PBG	PBG Section 5	Memorila Bench - Mark Gannaway	1			
11-PBG	PBG Section 6	Memorial Bench - Samantha Thomas	1	02/05/2017	682.50	
12-PBG	PBG Roundell	Memorial Bench - Peter Glass	1	26/10/2023	775.25	
01-East	Coronation Gardens	Memorial bench	1			
02-East	Woodside Playing Fields	Metal bench	1			
03-East	Bo Peep Corner	Concrete / wooden bench	1			
01-LGC	LG Cemetery entrance road	Concrete / wooden bench	1			
01-OC	Old Church	Memorial bench	1			
02-OC	Old Church	Memorial bench	1			
03-OC	Old Church	Memorial bench - Mark Hudson	1	26/10/2020	554.95	
04-OC	Old Church	Memorial bench	1			
01-VG	Village Green - opposite the Camden Arms	Concrete / wooden bench	1			
02-VG	Village Green - Top of the Green	Memorial Bench - Kevin Lynes	1	27/01/2016	1,814.10	
03-VG	Village Green	Memorial Bench - Stan Moxon	1			
04-VG	Village Green	Memorial Bench - Trevor Burley	1	29/01/2022	574.95	
05-VG	Village Green	Concrete / wooden bench	1			
06-VG	Village Green		1			
07-VG	Village Green	Memorial Bench - Ken Watts	1			

Playground & Sports Equipment

PL1	Lower Green Rec	Equipment			61,818.00	
PL2	Lower Green Rec	Safety surfacing			12,616.00	
PL3	Lower Green Rec	Childrens playground			27,535.00	
PL4	Lower Green Rec	Extension to Children's playground: Pirate Ship, Nattertubes, dish roundabout; wet pour surfacing	1	22/04/2016	27,170.00	
PL5	Lower Green Rec	Adult Gym equipment		11/09/2009	18,587.00	
PL6	Lower Green Rec	Tennis Courts & associated fencing		10/04/2001	32,446.00	
PL7	Lower Green Rec	Extended playground fence		12/03/2020	1,010.00	
PL8	Lower Green Rec	Table Tennis Tables x2		22/02/2022	5,660.00	

Land

Ref	Location	Item	Qty	Date of purchase	Original Price	Serial Number
L1	Church Road	Old Church Burial Ground		1947	1.00	Closed Churchyard
L2	Lower Green Road	Lower Green Burial Ground		08/05/1902 or 08/08/1969	1.00	Lease for 999 years
L3	Hastings Road	Upper Church Burial Ground		07/11/1945	550.00	K920182
L3a	Hastings Road	Upper Church Burial Ground		08/08/1969	1.00	
L4	Lower Green Road	Lower Green Recreation Ground		15/03/1932	400.00	K920008
L5	Jubilee Way	Land at Jubilee Way		23/02/1978	1.00	K467654 / K624410
L6	Jubilee Way	Access to Scout hut		17/04/1961	1.00	K469978
L7	Village Hall	Village Hall and land		01/10/1963	1.00	K206475 - build costs £444052.95
L8	Scout hut	Land adjoining the recreation ground (Scout hut)		06/07/1976	1.00	K473853
L9	Woodside Road	Woodside Playing Fields		19/06/1972	3,870.00	K383726
L10	Woodside Road	Land adjacent to Woodside Playing Fields		19/10/1983	1.00	Licence
L11	Woodside Road	Woodside Playing Fields Access road			1.00	
L12	Hastings Road	Coronation Gardens		11/05/1951	1.00	K920003
L13	Henwood Green Road	Allotments		04/04/1929	1.00	K920063
L14	Lower Green Road	Village Green		01/02/1930	1.00	K261038
L15	Hastings Road	Land and War Memorial		1918	1.00	K712736
L16	Bo Peep Corner	Land at Bo Peep Corner		11/05/1951	1.00	
L17	The Coppice	Land at the Coppice		05/06/2017	1.00	K412774
L18	Old Coach Road	Land at the Old Coach Road		05/06/2017	1.00	K299411

Buildings						
B1	Woodside Road Playing Fields	Arthur Penn Sports Pavilion	1		205,591.00	
B2	Lower Green Rec	Lower Green Sports Pavilion	1		632,846.00	
B4	Upper Church Burial Ground	Storage Shed Upper Burial Ground	1		10,602.00	
B5	Woodside Road	Council Depot, Allotments	1	1991	33,000.00	
B6	Lower Green Rec	Office/meeting room	1	2012	108,211.00	
TOTAL OF ALL ASSETS					1,375,904.13	

New purchases in 2023/24

Items disposed in 2023/24

B3	Lower Green Rec	Storage Shed Lower Green Rec.	1		19,005.00	FC 04/12/2023 Ref: 23/317f.
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