

Date of Purchase	Item Description	Purchase Price	Insured Value	Usual Location	Insurance Excess	Comment
	BUILDINGS	506,300.00	1,227,132.00			
1960's	Sectional Building - Surrenden Pavilion	6,300.00	0.00	Surrenden Playing Field including fencing and gates. (Insurance includes subsidence).	1,000.00	Taken down 5.10.26
2009	Jubilee Changing Rooms, upgraded car park, fencing and gates.	500,000.00	850,182.00	Jubilee Playing Field. (Insurance includes subsidence)	1,000.00	
2010	Public Convenience - Bell Lane Public Toilets Block - Leasehold until 25/11/2028	0.00	116,123.00	Bell Lane Car Park, Bell Lane. (Insurance includes subsidence). Lease in Fire Safe Packet No: 02	1,000.00	
2022	Youth Club Building	0.00	260,827.00	Youth Club Building adjacent Village Centre. (Insurance includes subsidence).	1,000.00	Acquired 1st February 2022
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	OFFICE CONTENTS	11,480.56	14,395.00			
	Stationery	1,000.00		Parish Office	250.00	
1991	Furniture - 1 large, 1 small table, 5 chairs, 1 pedestal drawer set, 2 filing cabinets.	1,407.00		Parish Office.	250.00	
2007	Furniture - 2 x L-shaped desks, 2 x drawer sets.	916.00		Parish Office.	250.00	
2009	Projector donated by MBC	50.00		Parish Office.	250.00	
2012	Fire Safe - Phoenix DS2502E	649.00		Parish Office Store Room 3.	250.00	
2017	Computer Dell Laptops, Docking Stations, Monitors, Keyboards & Mouse x3	0.00		Parish Office.	250.00	Clean / destruction certificate and removed 2025
2017	Desktop Computer, Monitor, Hard Drives x4 & Portable Drives x4	0.00		Parish Office.	250.00	Clean / destruction certificate and removed 2025
2025	6 x Hp laptops for Cllr use, CF Corporate finance	0.00		Parish office	250.00	3 year lease deal
2025	2 x HP laptops	1,190.00		Parish office	250.00	For staff
2017	Furniture - 1 Pedestal Unit & 1 Table	183.50		Parish Office	250.00	new copier 2016 and new value
2017	Office Swivel Chairs x 3	392.70		Parish Office	250.00	
2018	Furniture - 1 L-shaped desk	0.00		Parish Office	250.00	Donated in 2017
2018	Paper Shredder	163.00		Parish Office	250.00	
2019	Laminator	29.16		Parish Office	250.00	
2020	Laptop, Keyboard & Mouse	1,519.95		Parish Office	250.00	Purchased April 2020
2021	CD Drive	25.99		Parish Office	250.00	Purchased March 2021
2021	Sneeze Guards x3	308.93		Parish Office	250.00	Purchased 2020/21

2022	Microwave	45.00		Parish Office Kitchen	250.00	Purchased January 2022
2022	Laptop, Keyboard, Mouse & Accessories	829.94		Parish Office	250.00	Purchased August 2022
2022	USB Flash Drive	204.95		Parish Office		Purchased August 2022
2021	Phones Handsets x3	65.83		Parish Office	250.00	Purchased November 2021 and January 2023
2023	Office Mobile Phone x1	116.66		Parish Office	250.00	Purchased January 2023
2026	New Fire proof filing cabinet	1,778.40		Parish Office	250.00	To store documents
2026	2 x pedestal desks	302.40		Parish Office	250.00	
2022	2 Way Walkie Talkies x8	302.15		Parish Office Store Room 3.	250.00	Purchased July 2022

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	GENERAL CONTENTS (including stock)	7,676.07	16,100.00			
2006	Speedwatch - SID, sign & battery pack (replaced 2015) & Tripod Extender leg (2015).	2,125.00		Parish Office.	250.00	
2012 & 2023	Sign "Road Closed" Metal road-signs	305.00		Air Raid Shelter at Village Centre.	250.00	Additional sign added Sept 2023, purchase price updated.
2015	Display boards and case	241.00		Office store-room (except when used for displays)	250.00	
2017	Sign 'Volunteers at Work' x 4	168.00		Air Raid Shelter at Village Centre.	250.00	
2018	Gas Beacon	360.00			250.00	New Purchase August 2018
2019	Handi-cart & hoops (free from MBC)	405.10		Air Raid Shelter at Village Centre.	250.00	Acquired September 2019
2019	Bag Hoops x20 (free from MBC)			Store Room in Parish Office	250.00	Acquired September 2019
2019	Litter Pickers x15 (free from MBC)			Store Room in Parish Office	250.00	Acquired September 2019
2019	Hi-Viz Vests x15 (free from MBC)			Store Room in Parish Office	250.00	New Purchase August 2020
2021	Litter Pickers x85	1,205.30		Store Room in Parish Office	250.00	Purchased September 2021
2024	Litter Pickers x20	0.00		Air Raid Shelter	250.00	Free from MBC Mar 2024
2021	Bag Hoops X55	472.45		Store Room in Parish Office	250.00	Purchased October 2021
2024	Bag Hoops x20 (free from MBC)	0.00		Air Raif Shelter	250.00	Free from MBC Mar 2024
2021	Gloves x25	73.25		Store Room in Parish Office	250.00	Purchased September 2021
2021	Hi-Viz Vests x80	200.00		Store Room in Parish Office	250.00	Purchased October 2021
2021	CCTV Recorder	455.76		Surrenden Pavilion	250.00	Purchased in 2021

2021	Workshop Benches x3	300.00	150.00	Air raid Shelter	250.00	Made by PS 2020/21
2022 & 2024		152.48		Air Raid Shelter	250.00	Purchased Oct '22 & Apr '24
2022	Kitchen Ware (utensils, china, glassware, toaster, kettles)	1.00	300.00	Youth Club Building - Kitchen	250.00	Acquired February 2022
2022	Bosch Fridge Freezer	1.00	400.00	Youth Club Building - Kitchen	250.00	Acquired February 2022
2022	Media Equipment (Pioneer Tuner, Freeview Box, DVD Player, Wal Mounted Speakers	1.00	300.00	Youth Club Building	250.00	Acquired February 2022
2022	Hitachi Projector	1.00	300.00	Youth Club Building	250.00	Acquired February 2022
2022	Wall Screen for Projector	1.00	100.00	Youth Club Building	250.00	Acquired February 2022
2022	Dimplex Wall Heaters x 2	1.00	600.00	Youth Club Building	250.00	Acquired February 2022
2022	Games and Art Equipment	1.00	300.00	Youth Club Building	250.00	Acquired February 2022
2022	Stacking Padded Fabric Covered Chairs x20	1.00	600.00	Youth Club Building	250.00	Acquired February 2022
2022	Wooden Pool Table and Cues	1.00	1,400.00	Youth Club Building	250.00	Acquired February 2022
2022	Piano	1.00	100.00	Youth Club Building	250.00	Acquired February 2022
2022	Table Tennis Table	1.00	300.00	Youth Club Building	250.00	Acquired February 2022
2022	5 x laptops 2nd hand	1.00		Youth Club Building		Taken over in early 2022
2022	1 x printer - 2nd hand	1.00		Youth Club Building		
2022	1 x Xbox - 2nd hand	1.00		Youth Club Building		
2022	1 x Fridge Freezer - 2nd hand	1.00		Youth Club Building		
2022	1 x pool table - 2nd hand	1.00		Youth Club Building		
2022	Assorted furniture - 2nd hand	1.00		Youth Club Building		
2022	Badminton Set, Various Games & Equipment	175.26		Youth Club Building	250.00	Purchased 2022
2022	Smoke Alarms	81.49		Youth Club Building	250.00	Purchased November 2022
2023	Hand-I cart hoops x2	34.98		Air Raid Shelter at Village Centre.	250.00	Purchased February 2023
2023	Football Table	479.00		Youth Club Building	250.00	Purchased January 2023
2024	Projector Screen & Accessories	135.00		Parish Office.	250.00	Purchased January 2024
2025	Industrial Floor Cleaner	290.00	290.00	Jubilee Field Pavilion	250.00	Purchased January 2025
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	OUTSIDE EQUIPMENT	6,890.14	13,495.00			
2016	Christmas motifs	4,644.00		Jubilee Field changing room loft (when not installed)	250.00	
2024	Christmas motifs x23	1,855.00		Air Raid Shelter	250.00	New Purchase November 2024 Added to register 2025

2018	Poppies for Lamp Posts 24	84.00		Parish Office Store Room	250.00	New Purchase August 2018
2021	Light String - Purple	177.00		The Parade Tree	250.00	
2022	Solar Fairy Lights	129.14		The Parade planter (attached to tree)	250.00	New Purchase November 2022
2023	SID - Mobile	1.00		Headcorn/Marden/Bathurst Roads	250.00	Acquired June 2023

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	STREET FURNITURE	71,005.75	76,797.00			
1995	Bus Passenger Shelters x 3	5,022.00		1 @ Cranbrook Road. 2 @ High Street (sides added in 2010 & 2011).	250.00	
1997	Bus Passenger Shelters x 1	1,912.00		1 @ Vine House, High St. (sides added in 2011).	250.00	restored to list
2000	Memorial Plaque Brass for pilot	0.00	0.00	Within Staplehurst Station Booking Hall.	0.00	
2005	Memorial seat (wooden) in memory of Bert Seth.	525.00		Outside Crown Cottages, High Street.	250.00	
2005	Seats x 6 Metal (2 Green & 4 Red)	2,611.50		Surrenden Playing Field	250.00	
2009	Memorial seats wooden x 2 (In memory of Peter & Sheila Day and Allan Rimmer, Roger Nicholls & Trevor Martin)	1,050.00		High Street, (Day seat) beside bus stop at Cornforth Close and the other next to High Street Bus Stop near Chestnut Avenue.	250.00	
2011	Memorial seat wooden x1 in memory of Sandy Briffa.	525.00		High Street, beside the High Street Bus Stop near Chestnut Avenue.	250.00	
2022	Memorial seat wooden x1 in memory of John Briffa.	0.00		High Street, beside the High Street Bus Stop near Chestnut Avenue.	250.00	Paid for by family, gifted to SPC
2012	Noticeboards x 4 made by Cllr. Spearink.	123.00		Inside Bus Passenger Shelters at Cranbrook Road, Vine House and 2 in High Street.	250.00	
2012	Planters x 6 Concrete Rings for Planters.	1,414.00		2 @ Bell Lane Car Park. 2 in High Street, 1 @ Cranbrook Road, 1 in Marden Road.	250.00	
2012	Salt Bins x 9 x Yellow Plastic	1,662.00		Deployed in the parish.	250.00	
2012	Street Lamp Column 1 x 8m metal (for CCTV).	1,000.00		Jubilee Playing Field.	250.00	
2015	Defibrillator (estimated cost)	0.00	5,000.00	Staplehurst Library Outside Wall	0.00	Insurance cover £5000, no purchase price paid
2024	Defibrillator & Cabinet	1,318.50		Telephone Box Church Green		Purchased July 2024
2015	Memorial Cross for pilot	0.00	0.00	Grave Lane, Staplehurst.	0.00	
2015	Memorial seat wooden x 1 in memory of Sgt Fitzgerald.	655.00		Fitzgerald Close off Bell Lane.	250.00	

2016	CCTV Installation at SPF	1,269.47		Pavilion at Surrenden Playing Field.	250.00	new value for purchase in 2016
2017	Sanitary Unit	84.42		Bell Lane Toilets	250.00	
2017	Padlock	77.00		Jubilee Field Gate	250.00	
2017	Benches wooden x 2	450.00		Youth Club Garden - High Street	250.00	
2017	Benches recycled plastic x 3	1,065.00		Wimpey Field	250.00	
2018	Shipping Container & Shelving	3,056.78		Jubilee Field Car Park	250.00	
2018	Key Safe	15.82		Wimpey Field Gate	250.00	
2018	Key Safe	29.50		Jubilee Field	250.00	
2018	Water Bowser	90.00		Wimpey Field	250.00	New Purchase April 2108
2018	Standpipe	250.00		Wimpey Field	250.00	New Purchase June 2018
2018	Padlocks x 2 re Standpipe	32.54		Wimpey Field	250.00	New Purchase July 2018
2018	Hosepipe	46.00		Wimpey Field	250.00	New Purchase July 2018
2019	Padlock - Heavy Duty	244.26		Jubilee Field Container	250.00	New Purchase 2019
2019	Padlock	21.10		Youth Club Gate	250.00	New Purchase 2019
2020	Wooden Planters x 11	1,100.00		The Parade (8) & Station Road/Market Street (3)	250.00	Installed in 2020/21
2020	Wooden Planters x 8	800.00		Village Gateway Entrances	250.00	
2020	BT Telephone Box	1.00	2,750.00	Church Green/A229	250.00	New Purchase August 2020
2020	Video Doorbell	229.00		Parish Office Main Door	250.00	New Purchase 2021
2021	9 x CCTV Hikvision Cameras & Accessories	14,760.76		The Parade, Market St. & Jubilee Field	250.00	added Jubilee Field camera to list and changed price
2023	CCTV Router x1	828.00		Jubilee Field	250.00	Purchased & Installed Nov 2023
2021	Noticeboard	0.00	1,234.00	A229 adjacent to Sainsbury's Store	250.00	Gifted by Sainsbury's 2021
2021	Litter Bins x6 The Parade	2,629.36		The Parade	250.00	Purchased Sept 2021
2021	Signs - Free Standing car park closed	80.00		Air Raid Shelter	250.00	Purchased Sept 2021
2021	Street Nameplates X4	961.25		2 alleyways in Staplehurst	250.00	Purchased October 2021
2022	CCTV Installation @ SPF	2,850.95		Adjacent to Pavilion Surrenden Field	250.00	Additional Cameras installed 2022
2022	Hosepipe	51.50			250.00	Purchased October 2022
2022	Padlock - Heavy Duty	178.03		Jubilee Field Car Park Gate	250.00	Replaced in 2022
2022	Wooden Storage Shed	720.83		Youth Club Land	250.00	New Purchase November 2022
2023	Metal Benches x2 (Blue)	827.91		Surrenden Playing Field	250.00	New Purchase January 2023
2023	Litter Bins - 7 x Durapol with aluminium liners	3,537.04		5 @ Surrenden Field. 1@ Wimpey Field , 1 @ Jubilee Field	250.00	New Purchase October 2022 & January 2023

2023	Water Butts x2	119.15		Staplehurst Library	250.00	New Purchase May & July 2023
2023	Bicycle Racks x2 (1x donated, 1x purchased)	247.97		The Parade (purchased) Youth Club (donated)	250.00	New Purchase June 2023
2023	Speed Indicator Sign - Moveable	0.00	7,377.45	Given to SPC by KCC	250.00	Installed July 2023
2000	Noticeboards x 2	1,040.00		2 @ The Parade on fence outside Chip Shop (2000).	250.00	
2024	Noticeboard x1	2,105.00		Aluminium 3 door on land adj to Youth Club		New purchase Feb 2024
2024	Water Butts x8	0.00		Installed by Developer @ Allotments	250.00	Installed 2024
2024	Sheds x8	0.00		Allotments		Installed 2024
2024	Water Troughs x2	981.46		Allotments	250.00	New purchase May 2024
1990's	Litter Bins - 6 x Cast Iron	1,916.00		2 @ Bell Lane Car Park. 4 @ High Street.	250.00	
Various	Street Lamps x 13 Parish Street Lights.	10,490.65	0.00	2x metal 4m columns & heritage style lanterns (purchase price 2020 £2,240.65) at Chapel Lane, 5 metal 5m lamp columns at Nicholson Walk, 6 Pole-bracket lamps at Maidstone Road	250.00	Chapel Lane replacement columns purchased 2020. Nicholson Walk LED lanterns purchased Feb 2024

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	GATES & FENCES	7,795.50	9,118.00			
2001	Gates Metal (farm gates) x 2	866.00		Entrance to Jubilee Playing Field.	250.00	
2001	Gates Wooden x 2	1,609.00		Entrances to Surrenden Playing Field & Nicholson Walk.	250.00	
2015	Litter bins (fence-mounted) x 2	128.00		Jubilee Field car-park fence	250.00	
2017	Hoop Barriers metal x 16	3,900.00		Jubilee Playing Field Car Park - external parking area		
2017	Fencing post & rail, around grass area & hedge	817.50		Youth Club Site - at High Street	250.00	
2019	Gate Wooden	475.00		Youth Club Site - at High Street		New Purchase September 2019
	Fencing & gates x 3 wooden, around Car Park			Jubilee Playing Field Car Park		
	Fencing metal & Pedestrian Gates x 2			Surrenden Play Area - included under Playground Equipment		
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	WAR MEMORIALS		0.00			

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	PLAYGROUND EQUIPMENT	116,936.00	133,985.00			Adjusted 2004 value by subtracting 2004 equivalent of 2017 expenditure £13022 (12131)
2004	Playground Equipment - Surrenden Playground & ball court Amenity Area and Youth Shelter.	27,527.00		Surrenden Playing Field <i>including fencing ,gates and surfaces (but not incl play area surface).</i>	250.00	Adjusted 2004 value by subtracting 2004 equivalent of 2017 expenditure £13022 (39658-12131)
2006	Playground Equipment Skatepark Phase 1	47,250.00		Jubilee Playing Field.	250.00	Now managed by SCL
2007	Playground Equipment Skatepark Phase 2	26,250.00		Jubilee Playing Field.	250.00	Now managed by SCL
2023	Outdoor Gym Equipment x7 pieces plus rubber mulch flooring	15,909.00		Surrenden Playing Field.	250.00	New Purchase June 2023

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	MOWERS & MACHINERY	12,600.05	14,086.00			
2014	Caretaker's Hedge Cutter.	166.44	166.44	Sanli HSD2655. Warranty expires 26/11/2016	250.00	
2017	Bow saws x 6	37.94		Air Raid Shelter	250.00	
2017	Fencing Pliers	6.68		Air Raid Shelter	250.00	
2017	Post Hole Digger	28.65		Air Raid Shelter	250.00	
2017	Drain Spade	16.31		Air Raid Shelter	250.00	
2017	Garden Wire	3.96		Air Raid Shelter	250.00	
2017	Lawn Rakes x2	13.53		Air Raid Shelter	250.00	
2018	Garden Tools (Bow Saw, Trowel, Spade x2, Cutting tool Set x1 & Storage Bag)	63.34		Air Raid Shelter	250.00	
2018	Mower re Jubilee Field	10,699.00	10,699.00	Cub Cadet Z5 152 Pro Series 60" Kawasaki twin Hydrostatic (Power Steering)	250.00	Purchased 23.08.18
2020	Caretaker's strimmer	623.00	623.00		250.00	Purchased 2020
2020	Bulldog Mattock & Pick Handle	7.96		Air Raid Shelter	250.00	New Purchase 2020
2020	Bulldog Mattock Head	9.48		Air Raid Shelter	250.00	New Purchase 2020
2020	Canvas Tool Bag	5.98		Air Raid Shelter	250.00	New Purchase 2020
2020	Carbon Steel Digging Fork x2	17.96		Air Raid Shelter	250.00	New Purchase 2020
2020	Straight Edge Shears	9.98		Air Raid Shelter	250.00	New Purchase 2020
2020	Square Mouth Shovel	11.98		Air Raid Shelter	250.00	New Purchase 2020
2020	Pruning Bypass Secateurs	4.48		Air Raid Shelter	250.00	New Purchase 2020
2020	Lopper Bypass	4.17		Air Raid Shelter	250.00	New Purchase 2020

2020	Garden Rake	11.67		Air Raid Shelter	250.00	New Purchase 2020
2020	Bowsaw & Blades	6.49		Air Raid Shelter	250.00	New Purchase 2020
2020	Paint Brushes x10			Air Raid Shelter	250.00	New Purchase 2020
2020	Paint Kettles 9x small, 6x large				250.00	
2021	Workshop Tools See Schedule A	435.40	1,000.00	Air Raid Shelter	250.00	Purchased in 2020/21
2021	Mitre Saw Workshop	119.96		Air Raid Shelter	250.00	Purchased in 2021
	Trowels x5			Air Raid Shelter	250.00	
	Garden Weed Torch			Air Raid Shelter	250.00	
2023	Battery Leaf Blower	228.72		Air Raid Shelter	250.00	New Purchase November 2023
2023	Dutch Hoes x3	27.57		Air Raid Shelter	250.00	New Purchase November 2023
2023	Face Shield	39.40		Air Raid Shelter	250.00	New Purchase November 2023
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	SPORTS EQUIPMENT	0.00	0.00			
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	NATURAL SURFACES	?				
1978	Land NE of Bell Lane.	0.00	0.00	Fire Safe Packet No: 04 K471356 - Freehold Title.		
1989	Jubilee Sports Playing Field	0.00	0.00	Fire Safe Packet No: 05 K431560 - Freehold Title.		Now managed by SCL
8.9.2026	3G pitch	1,000,000.00	1,000,000.00	MOA in safe 55	250.00	Now managed by SCL
2000	Youth Club Land - Lease & Option to purchase Youth Club land adjoining Village Centre.	14,300.00		Fire Safe Packet No: 10 Title Deed K810632 £250 Lease + £600 per annum towards purchase price option at £30,000 on or before 2050.		Updated value
2013	Marden Road Land	1.00	0.00	Fire Safe Packet No: 22 Title Number: TT16116		
2016	Land at Chestnut Avenue	0.00	0.00	Between High Street & Chestnut Avenue. Fire safe packet no.30. Title no. TT54247.	0.00	Updated with title info.
2017	Wimpey Field (Land south of Oliver Road)	0.00	0.00	Fire Safe Packet No: 32 Title Number: TT63387		New transfer Mar 2017
2019	Footpath KM312 (at rear of Bathurst Road)	0.00	0.00	Fire Safe Packet No:		New transfer Apr 2019
2024	Allotment Land (North of Liddicoat Road)	0.00	0.00	Fire Safe Packet No:		New transfer Feb 2024

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	OTHER SURFACES	13,022.00	15,232.00			
	Jubilee Playing Field Car Park					Now managed by SCL
2017	Surrenden Play Area (wet-pour) & Ball Court area (tarmac)	13,022.00		SPF play area resurfaced with wet-pour Feb 2017 (cost £13,022)		
TOTAL PURCHASE PRICE		753,706.07	1,520,340.00	TOTAL SUM INSURED		
			293,208.00	Insured value excl. buildings		
	COUNCIL INTERESTS					
2007	Parish Office Lease of Parish Office, Room 2, Store room 3 and upstairs Room 8.	0.00		Fire Safe Packet No: 01 New documentation awaited but agreed £4,200 per annum for three years from 01/11/2007.		Lease
2000 Renewed in 2019	Surrenden Playing Field - leased from MBC.	0.00		Fire Safe Packet No: 03 Incremental Rent 21yrs.	Lease renewed in 2019 for 125 yrs - no rent payable	Lease to be stated on Insurance Policy at renewal 1st October 2019
	Leasehold Title to Kathie Lamb Guide Centre, Jubilee Playing Fields.	0.00		Leasehold Title Land Certificate K668527 also Counterpart Underlease JFMC to Guide Association. Fire Safe Packet No: 06		
	Poyntell Pond	0.00		Ownership Information. Fire Safe Packet No: 11.		Pond only, not bank