

**Westerham Town Council**  
**ASSET REGISTER**  
**2021**

**Reviewed by F&GP on 2<sup>nd</sup> March 2021**  
**Approved by Full Council on: 15<sup>th</sup> March 2021**

| PROPERTY                                                                                                                    | DATE OF ACQUISITION                                                                               | VALUATION                                               | INSURED VALUE                                                                     | REMAINING USEFUL LIFE | COMMENTS                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------|
| <b>Land/buildings</b>                                                                                                       |                                                                                                   |                                                         |                                                                                   |                       |                                                                                                 |
| Russell House,<br>Market Square,<br>Westerham                                                                               | Freehold<br>registered title no:<br>K33570. RoW over<br>access road, owned<br>by adjoining owners | £1,200,627                                              | £1,306,436.43<br>Contents Insured:<br>£15,236.49                                  |                       | WTC is responsible<br>for maintaining<br>access road.<br>Downstairs is leased<br>to GP surgery. |
| Fullers Hill Toilets,<br>Westerham                                                                                          | Freehold<br>Registered title no:<br>K347158                                                       | £1                                                      | £265,055.26                                                                       |                       |                                                                                                 |
| King George's Field &<br>Pavilion,<br>Costells Meadow,<br>Westerham.                                                        | 1. Freehold:<br>registered title<br>K933351.                                                      | £151,441                                                | £232,913.64<br>Contents:<br>£2,619.77                                             |                       | Lease to Bowls<br>club:Pavilion &<br>Green: 28 years<br>from 5.11.07                            |
| Groundsman's store,<br>King George's Field<br>Groundsman Equip<br>Trailer<br>Sit-on mower<br>CCTV<br>Defibrillator & Casing | 2011<br>2013<br>2013<br>2016                                                                      | £69,944<br>£8,680<br>£850<br>£2,917<br>£2,965<br>£1,200 | £110,402.90<br>Contents:<br>£13,852.71<br>Sports equip:<br>£2,767.57<br>£1,311.27 |                       |                                                                                                 |
| King George's Play<br>Equipment                                                                                             | New Equip. 2007<br><br>Outside Gym 2016                                                           | £28,800<br>£5,760<br>£10,000                            | £52,722.77<br><br>£10,927.27                                                      |                       |                                                                                                 |
| KGF Youth Shelter                                                                                                           | April 2013                                                                                        | £9,000                                                  | £10,537.80                                                                        |                       |                                                                                                 |

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|-----------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------|---------------------------------|--|---------------------------------------------------|
| Land North of King George's Field.                              | Leased from Squerryes Estate:<br>Expiring 24.3.2022<br>Registered title no:<br>K964149 | £1                              | Nil                             |  |                                                   |
| Costell Meadows Car Park & Land to West of King George's Field. | Registered under title no: K722329<br>purchased 24.11.92                               | £2000                           | Nil                             |  |                                                   |
| Land used as playing fields adjoining Churchill School          | 17.6.1994 Title no:<br>K740382                                                         | £15,500                         | Nil                             |  | Annual agreement between school and WTC: 7.4.2010 |
| Farley Allotments, Trotts Lane                                  | Freehold.<br>Registered Title<br>No K933176                                            | £200                            | Nil                             |  |                                                   |
| Currant Hill Allotments, Rysted Lane                            | Freehold.<br>Registered Title<br>No K933324                                            | £450<br>Shed Donated<br>2009 £1 | Shed: £652.14<br>Tools: £260.84 |  |                                                   |
| Bloomfield Allotments,                                          | Freehold owned by J Warde. Held on lease by WTC<br>yearly: 5.2.08                      | £1                              | Nil                             |  |                                                   |
| Land at Granville Road                                          | Registered under title no: K979522<br>Transferred from SDC 19.4.2011                   | £1                              | Nil                             |  |                                                   |

|                                                                                                                               |                                                                                             |                          |                                                                    |  |                                                           |
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| Land at Ash Road                                                                                                              | Registered under<br>Title no: TT33845                                                       | £1                       | Nil                                                                |  |                                                           |
| Land at Hartley Rd                                                                                                            |                                                                                             | £1                       | Nil                                                                |  |                                                           |
| Land at Madan Road                                                                                                            |                                                                                             | £1                       | Nil                                                                |  |                                                           |
| Crockham Hill Village<br>Garden                                                                                               | Freehold.<br>Registered Title<br>No K933456                                                 | Gifted £1                | Nil                                                                |  |                                                           |
| War Memorial                                                                                                                  | 2016                                                                                        | £5,500                   | £6,010.00                                                          |  |                                                           |
| Crockham Hill<br>Playing Field &<br>Pavilion                                                                                  | Freehold held by<br>FiT. Registered<br>Title No K890910<br>Leased to WTC<br>until 24.3.2049 | £46,313                  | £71,227.96<br>Contents:<br>£1,383.78<br>Sports Equip:<br>£6,925.12 |  |                                                           |
| The Tennis Pavilion,<br>Crockham Hill                                                                                         |                                                                                             | £23,916                  | £37,750.55                                                         |  |                                                           |
| The Green,<br>Westerham                                                                                                       | Freehold.<br>Registered Title<br>No K937035                                                 | £1                       | Nil                                                                |  |                                                           |
| Crockham Hill Play<br>Equipment                                                                                               |                                                                                             | £17,280                  | £26,361.39                                                         |  |                                                           |
| <b>Statues and street</b><br>Statue of Sir<br>Winston Churchill,<br>Statue of General<br>Wolfe, The Green<br>Fountain, Market | <b>Furniture:</b><br>Listed<br><br>Listed                                                   | £145,000<br><br>£145,000 | }<br>}<br>}<br>}                                                   |  | Both statues<br>revalued in 2009<br>by Peyton<br>Skipwith |

|                                                                                                            |                                                  |                               |                             |  |                                                                    |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------|-----------------------------|--|--------------------------------------------------------------------|
| Square<br>Horse Trough,<br>Verralls Corner<br>43 Bollards<br>3 railings                                    | Purchased 2017                                   | £1<br>£1<br>£7,000            | }<br>}<br>}£443,709.01      |  | Situated on land<br>owned by KCC                                   |
| Street lights in<br>Westerham - see<br>separate schedule<br>for details                                    |                                                  | £70,943<br>£12,258            | £257,500.00                 |  |                                                                    |
| Jubilee Memorial<br>Clock<br>2 x BT boxes<br>Defibrillator (Town)<br>Defibrillators x 3<br>(Crockham Hill) | Purchased 2014<br>Donated 2014<br>Purchased 2017 | £14,842<br>£2<br>£1<br>£4,000 | £20,370.38<br><br>£1,103.65 |  |                                                                    |
| Gates                                                                                                      |                                                  |                               | £3,478.09                   |  |                                                                    |
| Notice Boards<br>3 x allotment boards                                                                      | Feb 2016                                         | £4,092<br>£2,014              | £8,805.47                   |  |                                                                    |
| 40 x Benches                                                                                               | Donated                                          | £1                            |                             |  |                                                                    |
| Bus Shelter, The<br>Green<br>Bus Shelter, London<br>Road                                                   |                                                  | £2,653<br>£1                  | £6,029.98                   |  |                                                                    |
| <b>Russell House</b><br>Bust of Sir Winston<br>Churchill, Council<br>Chamber, R.House                      | Presented to the<br>Parish Council 1943          | £16,000                       | £22,162.84                  |  | Valued in 2003 by<br>A Taylor-Smith<br>(12k bust and 4k<br>plinth) |

|                                |                                                          |        |           |            |  |
|--------------------------------|----------------------------------------------------------|--------|-----------|------------|--|
| Serpent                        |                                                          |        | £6,210.87 |            |  |
| Allotment trophy               |                                                          |        | £2,341.74 |            |  |
| Sept '19 in the possession of: | Mr Ian Sellar, 57 Madan Road, Westerham, Kent, TN16 1DX. |        | £8,308.89 |            |  |
| Computer equipment:            |                                                          |        |           |            |  |
| Laptop (Lenovo SL510)          | Sept 2010                                                | £500   |           |            |  |
| PC&screen x 3                  | 2019                                                     | £800   |           |            |  |
| Laptop                         | 2020                                                     | £500   |           |            |  |
| Tablet                         | 2021                                                     | £199   |           |            |  |
| Printer/fax copier             | Jan 2010                                                 |        |           |            |  |
| Ricoh photocopier              | June 2018 (Lease for 5 years -KCC)                       | £150   |           | £10,312.23 |  |
| CCTV                           | 2012                                                     | £1,500 |           | £1,639.09  |  |
| Telephone system               | 2012                                                     | £1,900 |           |            |  |
| Projector                      | Feb 2016                                                 | £150   |           |            |  |
| Fridge                         | November 2018                                            | £1,470 |           |            |  |
| Urn                            | October 2019                                             | £150   |           |            |  |
| 3 desks & pedestals            | February 2019                                            | £50    |           |            |  |
| 3 office chairs                | August 2019                                              | £1515  |           |            |  |
| 3 tambour cabinets             | January 2019                                             | £330   |           |            |  |
| 9 large tables                 |                                                          | £1337  |           |            |  |
| 1 Bookcase                     | Donated                                                  | £1,350 |           |            |  |
| 1 Cabinet                      | Donated                                                  |        |           |            |  |
| 15 chairs for cllrs            | Donated                                                  |        |           |            |  |
| 30 small chairs                | Donated                                                  | £600   |           |            |  |
| 3 small tables                 |                                                          | £750   |           |            |  |
| 3 2-drawer cabinets            | April 2010                                               | £240   |           |            |  |
| 4 3-drawer cabinets            |                                                          | £420   |           |            |  |
| 1 3-drawer cabinet             | October 2012                                             | £600   |           |            |  |

|                      |      |               |               |  |  |
|----------------------|------|---------------|---------------|--|--|
| 1 safe               | 2001 | £150          |               |  |  |
| 1 meeting room table | 2013 | £300          |               |  |  |
| Hearing aid loop     | 2017 | £162          |               |  |  |
| Portable CCTV        | 2018 | £1657         |               |  |  |
| SID                  | 2017 | £7000         |               |  |  |
| Portable microphone  | 2019 | £2000         |               |  |  |
|                      |      | £150          |               |  |  |
| Santander Shares     | 100  | £301          |               |  |  |
| TOTAL:               |      | £2,054,543.00 | £2,968,891.79 |  |  |