

Westerham Town Council

ASSET REGISTER

2023

Reviewed by F&GP on 13th March 2023

Approved by Full Council on: 20th March 2023

Next review: March 2024

PROPERTY	DATE OF ACQUISITION	GRID REFERENCE - TQ	VALUATION	INSURED VALUE	COMMENTS
Land/buildings					
Russell House, Market Square, Westerham	Freehold registered title no: K33570. RoW over access road, owned by adjoining owners	44542 53959	£1,200,627	£1,306,436.43 Contents Insured: £15,236.49	WTC is responsible for maintaining access road. Downstairs is leased to GP surgery.
Fullers Hill Toilets, Westerham	Freehold Registered title no: K347158	44559 54060	£1	£265,055.26	
King George's Field & Pavilion, Costells Meadow, Westerham.	1. Freehold: registered title K933351.	45006 54260	£151,441	£232,913.64 Contents: £2,619.77	Lease to Bowls club:Pavilion & Green: 28 years from 5.11.07
Groundsman's store, King George's Field Groundsman Equip Trailer Sit-on mower CCTV Defibrillator & Casing	2011 2013 2013 2016	44939 54283	£69,944 £8,680 £850 £2,917 £2,965 £1,200	£110,402.90 Contents: £13,852.71 Sports equip: £2,767.57 £1,311.27	
King George's Play Equipment	New Equip. 2007 New Equip. 2023 Outside Gym 2016	44969 54244	£28,800 £5,760 £23,448 £10,000	£52,722.77 £10,927.27	

KGf Youth Shelter	April 2013		£9,000	£10,537.80	
Land North of King George's Field.	Registered title no: K964149	45035 54460	£1	Nil	
Costell Meadows Car Park & Land to West of King George's Field.	Registered under title no: K722329 purchased 24.11.92	Playing field 45044 54327	£2000	Nil	
Land used as playing fields adjoining Churchill School	17.6.1994 Title no: K740382	44525 54577	£15,500	Nil	Annual agreement between school and WTC: 7.4.2010
Farley Allotments, Trotts Lane	Freehold. Registered Title No K933176	44136 53912	£200	Nil	
Currant Hill Allotments, Rysted Lane	Freehold. Registered Title No K933324	44534 54452	£450 Shed Donated 2009 £1	Shed: £652.14 Tools: £260.84	
Bloomfield Allotments,	Freehold owned by J Warde. Held on lease by WTC yearly: 5.2.08	45078 54578	£1	Nil	
Land at Granville Road	Registered under title no: K979522 Transferred from SDC 19.4.2011	44136 54168	£1	Nil	
Land at Ash Road	Registered under Title no: TT33845	44911 54823	£1	Nil	

Land at Hartley Rd		45018 54781	£1	Nil	
Land at Madan Road		45133 54844	£1	Nil	
Crockham Hill Village Garden	Freehold. Registered Title No K933456	44222 50658	Gifted £1	Nil	
War Memorial	2016		£5,500	£6,010.00	
Crockham Hill Playing Field & Pavilion	Freehold held by FiT. Registered Title No K890910 Leased to WTC until 24.3.2049	Pavilion 43918 50149 Playing Field 43965 50077	£46,313	£71,227.96 Contents: £1,383.78 Sports Equip: £6,925.12	
The Tennis Pavilion, Crockham Hill		44040 50132	£23,916	£37,750.55	
The Green, Westerham	Freehold. Registered Title No K937035	44719 54028	£1	Nil	
High Street planters x3			£3		Donated by the Westerham Society
Crockham Hill Play Equipment		43929 50153	£17,280	£26,361.39	
Statues and street Statue of Sir Winston Churchill, Statue of General Wolfe, The Green Fountain, Market Square	Furniture: Listed Listed		£145,000 £145,000 £1	} } } } }	Both statues revalued in 2009 by Peyton Skipwith

Horse Trough, Verralls Corner 43 Bollards 3 railings	Purchased 2017		£1 £7,000	} }£443,709.01	Situated on land owned by KCC
Street lights in Westerham – see separate schedule for details			£70,943 £12,258	£257,500.00	
Jubilee Memorial Clock 2 x BT boxes Defibrillator (Town) Defibrillators x 3 (Crockham Hill)	Purchased 2014 Donated 2014 Purchased 2017		£14,842 £2 £1 £4,000	£20,370.38 £1,103.65	
Gates				£3,478.09	
Notice Boards 3 x allotment boards	Feb 2016		£4,092 £2,014	£8,805.47	
40 x Benches	Donated		£1		
Bus Shelter, The Green Bus Shelter, London Road			£2,653 £1	£6,029.98	
Russell House Bust of Sir Winston Churchill, Council Chamber, R.House Serpent Allotment trophy Sept '19 in the possession of:	Presented to the Parish Council 1943 Mr Ian Seller, 57 Madan Road, Westerham, Kent, TN16 1DX.		£16,000	£22,162.84 £6,210.87 £2,341.74 £8,308.89	Valued in 2003 by A Taylor-Smith (12k bust and 4k plinth)

Computer equipment:					
PC x2 & screen x 3	2019		£600		
Laptop	2020		£500		
Tablet	2021		£199	£10,312.23	
Laptop	2022		£562.73		
Desktop computer	2022		£486.31	£1,639.09	
Ricoh photocopier	June 2018 (Lease for 5 years -KCC)				
CCTV	2012		£1,500		
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	Donated		£1337		
1 Bookcase	Donated		£1,350		
1 Cabinet	Donated				
15 chairs for cllrs			£600		
30 small chairs			£750		
3 small tables	April 2010		£240		
3 2-drawer cabinets			£420		
4 3-drawer cabinets	October 2012		£600		
1 3-drawer cabinet	2001		£150		
	2013		£300		
	2017		£162		
	2018		£1657		

1 safe	2017		£7000		
1 meeting room table	2019		£2000		
Hearing aid loop			£150		
Portable CCTV					
SID					
Portable microphone	2023		£1985		
Second SID					
Santander Shares	100		£290.16		
TOTAL:			£2,080,167.20	£2,968,891.79	