

WADHURST PARISH COUNCIL - ASSET REGISTER

Part A Recreation Ground

Ref no	Description	Identification	Date acquired	Cost	Custodian	Insurance reference (refer to insurance policy)	Disposal/ discharge	Physical check
A001	Pavilion		2000	£419,209	Caretaker	Part A (2)		
A002	Tennis courts (perimeter fencing, gates and surface)		2000	£111,385	Parish Council /Tennis club	Part C (14)		
A003	Recreation ground land	Deeds held at Nat West, Wadhurst in deposit box 3504	Voelcker land acquired 13.06.01	£1 nominal value	Caretaker/ Parish Council	Not insured		
A004	Play equipment		June 2001 May 2003 March 2010	£49,748	Caretaker	Part C (12 & 15)		
A005	Wrought iron gate		2000	£1,654	Caretaker	Part C (16)		
A006	Playing field gates		2000	£1,030	Caretaker	Part C (19)		
A007	Seats (6)	1.Picnic bench inscribed 'Admiral Barham' 2.Fuller memorial bench 3.Brain memorial bench 4. Concrete bench by play equipment 5&6.Sensory Garden 7.bench by play area	June 2000 (1,2 & 3) 4. unknown 5&6. Dec 2011 7. Jan 2016	(1,2,3,5&6) £3,345 £488	Caretaker	Bench 4 not insured. Part C (21a) for 1,2,3,5,6 Part C (21b) for 7 (replaced 4)	Replaced see 7.	
A008	Tables (5) and chairs (50) Tables (large x3) Tables (small x 3) Tables (large x 3)		19.02.01 18.03.03 Dec 2004 October 2011	Tables £357 (£59.50 each) Chairs £1,475 (£29.50 each) Large tables £291.75 (£97.25 each) 2 x tables £140.50 (£70.25 each) 3 x £104 Total £2,576	Caretaker	Part A (2)(a)		
A009	Cooker		2000	£2,000	Caretaker	Part A (2)(a)		

Ref no	Description	Identification	Date acquired	Cost	Custodian	Insurance reference	Disposal/ discharge	Physical check
A010	Fridge		April 2001 (replaced May, 2016)	£400 £140	Caretaker	Part A (2)(a)		
A011	Crockery/cutlery/urn		April 2001	£640	Caretaker	Part A (2)(a)		
A012	Step ladder (x2)		February 2001	£70	Caretaker	Part A (2)(a)		
A013	Hoover		February 2001	£143	Caretaker	Part A (2)(a)		
A014	Marley Garage		2000?	£4,000	Caretaker	Part A (1)		
A015	Sports Equipment	Adult Exercise equipment	October 2017	£1844.74				
A016	Iseki SG 15 Ride on Mower		1997	£8,774	Caretaker	Part C (18)		
A017	Stihl Brushcutter	Serial no. 29114689	January 1997	£389	Replaced (see A233)	Part C (17)		
A019	Tennis equipment 1. nets/posts 2. synthetic grass brooms x2		April 2001 Posts replaced Mch 2012	£3,406	Tennis Club	Part C (2)		
A220	Marley garage		Unknown	£5,054	Caretaker	Part A (1)		
A221	Goal posts		April 2003	£707	Football Club/ Caretaker	Part C (4)		
A222	Hand mower		August 2004	£485	Caretaker	Part C (9)		
A223	Chatroom		October 2004	£3,559	Caretaker	Part C (10a)		
A225	Litter bins (2)	By pavilion entrance and next to pagoda	Mch 2012	£573	Caretaker	Not insured		
A226	Pagoda		Mch 2012	£6,198	Caretaker	Part C (10b)		
A227	Broadband Router		Oct 2013	£25	Caretaker	Not insured.		
A228	Framed map of the parish		Mch 2014	£85	Caretaker	Not insured		
A229	Convecter heaters (4)		Dec 2014	£77	Caretaker	Not insured		
A230	Litter bin	Gap between front and allotment pitches	Jan 2015	£281	Caretaker	Not insured		
A231	Electric kettles (2)		Spt 2015	£30	Caretaker	Not insured		
A232	CCTV equipment		Unknown	Unknown	Caretaker	Not insured		
A233	Husquavana Brush Cutter		Dec 2015	£542	Caretaker	Part C (17)		
A234	Leaf blower		Unknown	Unknown	Caretaker	Not insured		

Part B General

Ref no	Description	Identification	Date acquired	Cost	Custodian	Insurance Reference	Disposal/ discharge	Physical check	
B001	Wadhurst Charter	Receipt from ESCC dated 14.05.76 held at Nat West Wadhurst in deposit box 3504	1253	Unknown	ESCC	Not insured			
B002	Allotments	Deeds dated 19.05.76 held at Nat West Wadhurst in deposit box 3504	19.05.76	£1 nominal value	Round Oak Allotment Association	Not insured (Round Ok Allotment Association has their own Public Liability cover)			
B003	Street lights (161)	See lighting schedule	Various	£105,000 (last insurance value)	Parish Council	Not insured (due to high premium)		Regularly checked by ESCC	
B004a	Seats at Jardin d'Aubers/Fire Station	1. Picnic bench inscribed 'Queen's Golden Jubilee	2003	1. & 2 - £1082	Parish Council	1 & 2 Part C (6). 3-6 & 10 not insured			
		2. Bench inscribed 'Rosemary Martel	2003						
		3. Bench inscribed 'Dickinson'	2003	£200					
		4. Picnic bench inscribed 'Thomason'	Not known	£200					
		5. 1 bench and 1 picnic bench not inscribed	Not known	£400					
		6. Lake memorial bench	2006	£477					
		7. Bench – pond area	2008	N/A			8 Part C (23)	Removed Jly, 2015	
		8. 'Major's' bench opposite War Memorial	June 2013	£500			9 Part C (24)		
		9. 'Major's' bench in War Memorial garden	May 2015	£500					
		10. Rose/Jones/Twinning bench	?	?					
B004b	Seats	Outside Carillon Cottage inscribed ' Queen's Golden Jubilee' Metal bench @ Washwell Lane	2003 2005	£541 £602	Parish Council	Part C (11) Part C (8)			

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B004c	Seats (general) x 13	B2100 Balaclava Lane Gloucester Place Opp primary school Corner by primary school Uplands Courthope Ave Corner Mayfield Lane Station Hill Woods Green (x2) Osmers Hill/Balaclava Donkey steps by allotments The Walk	Various	£2,600 (£200 each - these are not insured in view of policy excess)	Parish Council	Not insured		
B004d	Duck house	Hammer pond, Jardin d'Aubers	2008	£380	Parish Council	Not insured		
B005	Memorial gates and fence	Jardin D'Aubers		£2,206	Parish Council	Part C (20)		
B006	Town sign	In High Street		£1,323	Parish Council	Part C (3)		
B007	Bus shelters	Greenman Farm (1) Opposite Station (1) Great Butts Farm (2) Greyhound (2)		(1) wooden shelters £848.50 each (2) brick shelters £1639 each Total £5,023	Parish Council	1. Part C (5) 2. Part C (13)		
B008	Anderida Housing Association One £1 share	Certificate no. 26 held at Nat West Wadhurst in deposit box 3504	Certificate undated	Nil	Nat West, Wadhurst	Not insured		
B009	Office telephone	BT Edge answerphone	July 2010	£30	Clerk	Not insured		
B010	Filing cabinet		February 2001	£95	Clerk	Not insured		

Ref no	Description	Identification	Date acquired	Cost	Custodian	Insurance reference	Disposal/discharge	Physical check
B011	Litter bins Replaced 10 bins	a) Jardin d'Aubers x 2 b) Jardin d'Aubers c) One Stop d) High Street x 4 e) Jardin d'Aubers x 2 ('new' green style) f) Washwell Lane ('new' green style) g) Primary School ('new' green style) h) The Walk ('new' green style)	March 2016-April 2017	N/A N/A N/A Total £3419.40	Parish Council	a-d) Not insured e-h) Part C (25)	Replaced 2014 Replaced 2013 Replaced 2015 (see f below)	
B012	Dog Waste bins	a) Tapsells Lane b) Brinkers Lane c) Little Park	March 2016	£330	Parish Council	a-c) Part C (26)		
B013	Defibrillator	Pavilion	January 2017	£1660	Parish Council	Insured		
B014	Letter Box	Pavilion	January 2017		Parish Council	Not Insured		
B015	Snow Plough							
B016	Hose pipe							
B017	Bus shelter cleaning kit							
B018	Christmas Lights	Highstreet	Nov/Dec 2017	£480.00				
B019	Snow plan equipment	One grit spreader Two snow ploughs Third snow plough	Nov 2011 Feb 2014	£383 £86	Fire station - spreader and one plough, caretaker the third at Dewlands	Not Insured		
B020	Troughs (2)	Between Green Square and fire station	June 2013	£194	Parish Council	Part C (28)		
B021	Shed/store	Road Oak allotments	May 2014	£750	Parish Council	Not insured		
B022	Grit bins	Woods Green Mayfield Park Fairglen Road Turners Green Road	Apl 2013 Oct 2013 Oct 2013 May 2014	£200 £200 £200 £200	Parish Council	Not insured		
B023	Speed Detection Device	Genesis GHD Radar	Oct 2014	£895	Parish Council	Part C (29)		
B024	New memorial stone	War Memorial	Dec 2014	£1,940	Parish Council	Not insured		

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B025	Planters:- Large (x2) Barrel (x6) Quadruple (5) Half barrier Barrel (x3) Fountain	High Street	Jan/Oct 2015 May 2016 May 2016 May 2016	£1,850 £106 £255 £336	Parish Council	Not insured		
B026	Notice board	Jardin d'Aubers	Mch 2018	£311.04	Parish Council	Not insured		
B027	Bocking Collection	Wadhurst History Society Rooms		tba	Wadhurst History Society	Not insured		
B028	Noticeboard	Wadhurst Institute Hall & Field	Nov 2018	£1,450	Clerk	Not insured		
B012	Stiga SWP 355 Push Sweeper		April 2019	£387.40				
B030	Computer Equipment	HP laptop Projector and screen HP laser jet printer Elements back up drive HP laptop & printer Elements back up drive	December 2010 June 2011 August 2011 September 2016 September 2016 September 2016	£954 £325 £239 £60 £819 £60	RFO RFO RFO RFO Clerk Clerk	Part C (22) Part C (22) Part C (22) Part C (22) Part C (22) Part C (22)		
B031	Rotary stones	Jardin d'Aubers	May 2005	£1,200	Rotary Club	Not insured		
B032	Notice board	Wadhurst Institute Hall & Field	Nov 2005	Replaced	Clerk	Not insured		
B033	Hanging baskets (9)	High Street	(6) March 2008 (3) February 2009	£500	Parish Council	Not insured		
B034	Cycle racks	Washwell Lane	March 2008	£388	Parish Council	Not insured		
B034	Telephone kiosk	Durgates	February 2009	£2,000	Parish Council	Not insured		
B035	Vehicle activated speed sign	Stone Cross	2009/10	£2,982	Parish Council	Part C (27)		

Reviewed:

9.03.03	12.06.07	26.10.11
8.06.04	10.06.08	
14.06.05	9.07.09	
13.06.06	8.07.10	

TOTAL: £753,637 as at 31st Mch, 2012

TOTAL: £753,369 as at 31st Mch, 2013

TOTAL: £754,063 as at 31st Mch, 2014

TOTAL: £760,295 as at 31st Mch, 2015

TOTAL: £763,526 as at 31st Mch, 2016

TOTAL: £766,420 as at 31st Mch, 2018

TOTAL: £ as at 31st Ma

Reviewed (and physical check completed): November, 2012

Reviewed: November, 2013

Reviewed: November, 2014

Reviewed: (and physical check completed) November, 2015

Reviewed: (and physical check completed) October 2017

Reviewed: May 2019

Older bins (currently owned by Wealden District Council)

- *LH Hair*
- *Jempsons*
- *Layby opposite Jardin*
- *The walk*
- *Southern Cross*
- *Bus shelter by Greyhound*
- *Outside Uplands*
- *Lower High Street*
- *One Stop*
- *Gloucester Place*

