

**ASSET REGISTER**  
**PADDOCK WOOD TOWN COUNCIL**

Assets are defined as land, buildings, vehicles, plant and equipment. Land has a nominal value of £1.

As of the 31st March 2024 assets owned by Paddock Wood Town Council were as follows:

<b>Land</b>	<b>Location</b>	<b>Date Acquired</b>	<b>Purchase Price</b>	<b>Current Value</b>
Memorial Playing Field	Maidstone Road	1954	£2,400.00	£1.00
St Andrews Play Field	St Andrews road	1954	Transferred from Brenchley PC	£1.00
Elm Tree Playing Field	Pearsons Green Rd	1974		£1.00
Green Lane Playing Field	Green Lane	2002	Transferred from Countryside as part of S106 agreement	£1.00
The Ridings Play area	The Ridings	2008	Transferred from TWBC	£1.00
Foal Hurst Wood	Badsell Road	2001		£1.00
Badsell Road (two meadows)	Badsell Road	2001		£1.00
FHW Entrance Meadow	Badsell Road	2001		£1.00
Badsell Allotments	Badsell Road	1978		£1.00
Ringden Allotments	Ringden Avenue	1954	Included in purchase of Memorial Field	£1.00
Kent Close Allotments	Kent Close			£1.00
Mount Pleasant Corner	Maidstone Road	1981		£1.00
Whites Corner	Commercial Road	2000		£1.00
Alliance Way/Maidstone Rd POS				£1.00
Cobbs Close POS	Cobbs Close			£1.00
Putlands Playing Field	Mascalls Court Road	1986	land transfer from J Hall	£1.00
New Cemetery	Church Road	section A 1954 Section B 1986	£1,000 £23,000	£1,000 £23,000
Closed Church Yard	Church Road	1959	closed in 1959 & transferred to PWTC	£1.00
Fuggles Close POS	Fuggles Close	2016	Transfer from TWBC	£1.00
The Batters	Maidstone Road	2016	Transfer from TWBC	£1.00
<b>Total</b>			<b>£26,400.00</b>	<b>£24,019.00</b>

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**Infrastructure**

	<b>Location</b>	<b>Date Acquired</b>	<b>Proxy value</b>	<b>Current Insured Value</b>
Paddock Wood Community Centre	Maidstone Rd	2023	£ 3,930,478.00	£4,410,000.00
Memorial Playing Field Pavilion	Maidstone Rd	1952	£71,687.00	£142,822.34
Allotment Store	Maidstone Rd	1952	£55,502.00	£110,577.01
War memorial	Commercial Road	1965	£31,845.00	
Podmore Building (Office)	St Andrews Rd	Renovated in 2001	£176,935.00	£352,513.83
St Andrews Community hall	St Andrews Rd	Renovated in 1998	£124,844.00	£248,728.98
Elm Tree Pavilion	Pearsons Green Rd	Built 1990	£109,238.00	£217,633.60
Tennis Courts, Memorial PF	Maidstone Rd		£1.00	£1.00
Day Centre ( Leased land)	Commercial Road	Built 1978	£129,038.00	£257,084.76
New Workshops	Maidstone Rd	built 2008	£205,000.00	£337,401.65
Green Lane pavilion	Green Lane	Built 2000	£158,590.00	£267,542.04
Skateboard Park	Mascalls Court Rd	2008	£64,700.00	£92,718.72
Street Light Columns x 8	Nursery Road x 1 Lucknow Road x 1 Andrews Rd x 4 Andrews Field x 2			
			£27,162.00	£15,206.59
Log Climber, Memorial PF	Maidstone Rd	2010	£20,000.00	£26,619.99
Play Equipment, Memorial PF	Maidstone Rd	2016	£68,000.00	£73,262.30
Adult Fitness Equipment	St Andrews Rd	2011	£10,000.00	£13,310.00
Junior Play Equipment	St Andrews Rd	2011	£13,250.00	£30,612.98
Play Equipment,	St Andrews Rd	2012	£58,879.00	£68,258.28
Play Equipment	Clover Way	2000	£15,000.00	
Play Equipment	Green lane	2000	£15,000.00	
Play Equipment	The Ridings	Transferred in 2006	£5,000.00	
Bus Shelters x 2	Maidstone Rd	2006	£8,212.00	£13,310.00
Bus Shelters x 2	Maidstone Rd	2011	£9,770.00	£13,310.00
Defibrillators x 3	Green Lane Podmore Day centre	2019	£4,294.00	£4,917.27
Defibrillators x1	Memorial	2020	£1,064.00	£1,064.00
			<b>£5,313,489.00</b>	<b>£6,696,895.34</b>

*Insurance Value to be reviewed*

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Equipment	Location	Date Acquired	Purchase Price	Current Value
Community Centre Small Assets	Community Centre	2023	£35,130.55	£35,130.55
Dell computer (Admin Assistant)	Podmore	2010	£786.00	£150.00
HP Computer (Town Clerk)	Podmore	2018	£563.00	£563.00
HP Computer (Deputy Clerk)	Podmore	2018	£563.00	£563.00
HP Lap Top	Podmore	2018	£597.00	£597.00
HP Lap Top	Podmore	2021	£457.00	£457.00
HP Lap Top	Podmore	2023	£374.17	£374.17
HP Lap Top	Podmore	2022		
QNAP Nas Device	Podmore	2018	£435.00	£435.00
Miscellaneous Office Equipment	Podmore	2018		£1,000.00
Water Bowser	Workshops		£1,000.00	£1,000.00
BCS Bank Commander Mower	Workshops	2003	£4,484.00	£1,121.00
Case Tractor	Workshops		£2,000.00	£1,000.00
Cricket Roller	workshops	2006	£2,200.00	£1,000.00
Ransome Certes Mower	workshops	2016	£3,500.00	£3,500.00
Miscellaneous Estates Equipment	Workshops		£22,635.00	£53,687.06
Christmas Lights	Workshops	2019	£5,000.00	£5,000.00
Street Furniture	Various		£4,244.00	£4,000.00
Speedwatch indicator board	Podmore	2010	£2,000.00	£2,584.45
Toyota Drop side Van	Workshops	2011	£7,200.00	£6,000.00
Trailer	Workshops	2013	£2,861.00	£1,500.00
Kubota Ride on Mower	Workshops	2017	£23,000.00	£23,000.00
			<b>£119,029.72</b>	<b>£142,662.23</b>
		Total value of all assets	<b>£5,458,918.72</b>	<b>£6,863,576.57</b>

\* Repaired in 2022

\* Finished paying lease in 22/23

Note: Community Centre will not be shown as an asset until actually in use in 2023/24 (under advice from Mazars)