

Polegate Town Council																		
Schedule of Assets																		
Asset Details					Location Details						Usage Details						Other Details	
Ref	Description	Identification	Date Acquired	Original Cost/Value	Useful Life Estimate	Location	Present Use or Capacity	Custodian	Occupation measure	Current value estimate/condition	Current charge for use	Disposal / Discharge	Insurance value	Picture	Notes			
1	BS001 Bus shelter—broken & removed			0.00		Wannock Road outside rec.	Broken & removed											
2	BS002 Bus shelter			4500.00		Junct. Victoria/Hailsham Road	To provide shelter while wtg for bus		Daily									
3	BS003 Bus shelter			4500.00		Hailsham Road nr. Saverland	To provide shelter while wtg for bus		Daily									
4	BS004 Bus shelter—broken (replacement shelter will be added once handed over)			0.00		Dittons Corner/Shepham Lane (Mistledene)	Broken & removed											
5	BS005 Bus shelter			4500.00		Dittons Corner/Lynholm Road	To provide shelter while wtg for bus		Daily									
6	BS006 Bus shelter			1.00		Dittons Road/Oakdene	To provide shelter while wtg for bus		Daily									
7	BS007 Bus shelter			1.00		Dittons Road/Parva Cottage	To provide shelter while wtg for bus		Daily									
8	BS008 Bus shelter (Given to PTC by Developers)			1.00		Dittons Road/Bluebells (East-bound)	To provide shelter while wtg for bus		Daily									
9	BS009 Bus shelter (Given to PTC by Developers)			1.00		Dittons Road/Bluebells (West-bound)	To provide shelter while wtg for bus		Daily									
10	BS010 Bus shelter		14/12/2016	5910.00		Wannock Road outside rec.	To provide shelter while wtg for bus		Daily									
11	PA001 Water Extinguisher			27.00		Pavilion	To extinguish fire		If required									
12	PA002 Water Extinguisher			27.00		Pavilion	To extinguish fire		If required									
13	PA003 CO2 Extinguisher			24.00		Pavilion	To extinguish fire		If required									
14	PA004 CO2 Extinguisher			24.00		Pavilion	To extinguish fire		If required									
15	PA005 Fire Blanket			8.00		Pavilion	To extinguish fire		If required									
16	49001 Water Extinguisher			27.00		Office	To extinguish fire		If required									
17	49002 Water Extinguisher			27.00		Office	To extinguish fire		If required									
18	49003 CO2 Extinguisher			24.00		Office	To extinguish fire		If required									
19	BE001 Bench metal			450.00		High Street, Chip Shop to Level Crossing	To sit on		Daily									
20	BE002 Bench metal			450.00		High Street, Chip Shop to Level Crossing	To sit on		Daily									
21	BE003 Bench metal			450.00		High Street, Chip Shop to Level Crossing	To sit on		Daily									
22	BE004 Bench wood			650.00		Office Garden	To sit on		Daily									
23	BE005 Bench wood			650.00		Office Garden	To sit on		Daily									
24	BE006 Bench wood			650.00		Office Garden	To sit on		Daily									
25	BE007 Bench wood			650.00		Office Garden	To sit on		Daily									
26	BE008 Bench wood			650.00		Office Garden	To sit on		Daily									
27	BE009 Bench wood			650.00		Office Garden	To sit on		Daily									
28	BE010 Bench metal			450.00		Level Crossing	To sit on		Daily									
29	BE011 Bench metal			450.00		Level Crossing	To sit on		Daily									
30	BE012 Bench metal			450.00		Level Crossing	To sit on		Daily									
31	BE013 Bench metal			450.00		Level Crossing	To sit on		Daily									
32	BE014 Bench metal			450.00		The Precinct	To sit on		Daily									
33	BE015 Bench metal			450.00		The Precinct	To sit on		Daily									
34	BE016 Bench metal			450.00		The Precinct	To sit on		Daily									
35	BE017 Bench metal			450.00		The Precinct	To sit on		Daily									
36	BE018 Bench metal			450.00		The Precinct	To sit on		Daily									
37	BE019 Bench wood/concrete			535.00		o/s St. John's Church	To sit on		Daily									
38	BE020 Bench wood/concrete			535.00		Jubilee Garden	To sit on		Daily									
39	BE021 Bench wood/concrete			535.00		Jubilee Garden	To sit on		Daily									
40	BE022 Bench wood/concrete			535.00		Jubilee Garden	To sit on		Daily									
41	BE023 Bench wood			480.00		o/s URC Church	To sit on		Daily									
42	BE024 Bench wood			480.00		o/s Salvation Army, High Street	To sit on		Daily									
43	BE025 Bench wood			650.00		o/s Blazes, High Street	To sit on		Daily									
44	BE026 Bench wood			650.00		o/s Blazes, High Street	To sit on		Daily									
45	BE027 Bench wood			650.00		o/s Blazes, High Street	To sit on		Daily									
46	BE028 Bench wood			480.00		Black Path	To sit on		Daily									
47	BE029 Bench wood/metal			480.00		Brightling Road junction Windmill Road	To sit on		Daily									
48	BE030 Bench wood			480.00		Brightling Road o/s Wm. Daly gates	To sit on		Daily									
49	BE031 Bench wood			480.00		Brightling Road Leisure Ground	To sit on		Daily									
50	BE032 Bench wood			480.00		Brightling Road Leisure Ground	To sit on		Daily									
51	BE033 Bench wood			480.00		Brightling Road Meadow	To sit on		Daily									
52	BE034 Picnic table—burnt down & remains disposed of			400.00		Brightling Road Meadow	To sit on		Daily									
53	BE035 Bench			480.00		Wannock Road opp Southfields	To sit on		Daily									
54	BE036 Bench wood/metal			535.00		Hyperion Ave opp. Bahram Road	To sit on		Daily									
55	BE037 Bench wood/metal—broken so disposed of			0.00		Grand Parade	To sit on		Daily									
56	BE038 Bench wood/metal			535.00		Grand Parade	To sit on		Daily									
57	BE039 Bench wood			480.00		Eastbourne Road, opp Bernard Baron Homes	To sit on		Daily									
58	BE040 Bench wood			480.00		Eastbourne Road, opp Bernard Baron Homes	To sit on		Daily									
59	BE041 Bench wood			480.00		Eastbourne Road, east side before Cophall allotts	To sit on		Daily									
60	BE042 Bench wood			480.00		Junction Eastbourne Road/Wannock Road	To sit on		Daily									
61	BE043 Bench wood/no back			250.00		Junction Eastbourne Road/Wannock Road	To sit on		Daily									
62	BE044 Bench wood			480.00		Eastbourne Road bus shelter at St. George's Church	To sit on		Daily									
63	BE045 Bench wood			480.00		Eastbourne Road bus shelter at St. George's Church	To sit on		Daily									
64	BE046 Bench wood			480.00		Eastbourne Road o/s St. George's Church	To sit on		Daily									
65	BE047 Bench wood			480.00		Wannock Road opp Southfields	To sit on		Daily									
66	BE048 Bench wood			480.00		Wannock Road /Bernhard Gardens	To sit on		Daily									
67	BE049 Bench wood			480.00		Wannock Road Rec.	To sit on		Daily									
68	BE050 Bench wood			480.00		Wannock Road Rec.	To sit on		Daily									
69	BE051 Bench wood			480.00		Wannock Road Rec.	To sit on		Daily									
70	BE052 Bench wood/concrete			535.00		Wannock Road Rec. Car Park	To sit on		Daily									
71	BE053 Bench wood			480.00		Wannock Road play area	To sit on		Daily									
72	BE054 Bench wood			480.00		Wannock Road play area	To sit on		Daily									
73	BE055 Bench wood/no back			250.00		Wannock Road play area	To sit on		Daily									
74	BE056 Bench wood/no back			250.00		Wannock Road play area	To sit on		Daily									
75	BE057 Bench wood			480.00		Junction Saverland/Oakleaf Drive	To sit on		Daily									

491	SL303	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
492	SL304	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
493	SL305	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
494	SL306	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
495	SL307	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
496	SL308	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
497	SL309	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
498	SL310	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
499	SL311	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
500	SL312	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
501	SL313	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
502	SL314	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
503	SL315	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
504	SL316	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
505	SL317	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
506	SL318	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
507	SL319	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
508	SL320	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
509	SL321	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
510	SL322	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
511	SL323	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
512	SL324	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
513	SL325	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
514	SL326	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
515	SL327	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
516	SL328	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
517	SL329	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
518	SL330	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
519	SL331	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
520	SL332	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
521	SL333	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
522	SL334	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
523	SL335	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
524	SL336	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
525	SL337	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
526	SL338	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
527	SL339	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
528	SL340	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
529	SL341	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
530	SL342	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
531	SL343	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
532	SL344	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
533	SL345	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
534	SL346	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
535	SL347	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
536	SL348	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
537	SL349	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
538	SL350	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
539	SL351	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
540	SL352	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
541	SL353	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
542	SL354	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
543	SL355	Street Light Non Heritage Standard			1,372.00	All other areas	To light the street		Nightly					
544	CC001	Camera colour, Grundig												
545	CC001	Lens zoom 10.5 - 147 mm Fujinon												
546	CC001	Housing, Conway												
547	CC001	Pan tilt head, Videmech												
548	CC001	Telemetry/video power termination												
549	CC001	Telemetry receiver/Videmech Petards												
550	CC001	Camera posts, Altron			12,000.00	High Street by Level Crossing and Doctors Surgery	To monitor activity		Constantly					
551	CC002	Camera colour, Grundig												
552	CC002	Lens zoom 10.5 - 147 mm Fujinon												
553	CC002	Housing, Conway												
554	CC002	Pan tilt head, Videmech												
555	CC002	Telemetry/video power termination												
556	CC002	Telemetry receiver/Videmech Petards												
557	CC002	Camera posts, Altron			12,000.00	High Street by Level Crossing and Doctors Surgery	To monitor activity		Constantly					
558	CC003	Camera (car park) Housed on mount colour and low lux												
559	CC003	Camera Play area on office wall Housed on mount colour and low lux												
560	CC003	Camera (doors at rear of pavilion)on wall colour and low lux (vandal resistant												
561	CC003	Dummy camera at rear of pavilion on wall colour and low lux (vandal resistant)												
562	CC003	Internal camera in hallway colour and low lux												
563	CC003	DVD/USB Recording system												
564	CC003	Colour LCD 17" monitor, mouse			5000.00	Wannock Office	To monitor activity		Constantly					
565	51001	Pedestal desk			300.00	51 High Street	Conduct of business		Daily					
566	51002	Pedestal desk			300.00	51 High Street	Conduct of business		Daily					
567	51003	Convactor heater			175.00	51 High Street	Conduct of business		Daily					
568	51004	Convactor heater			175.00	51 High Street	Conduct of business		Daily					
569	51005	Convactor heater			175.00	51 High Street	Conduct of business		Daily					
570	51006	Convactor heater			175.00	51 High Street	Conduct of business		Daily					
571	51007	Hot water heater			45.00	51 High Street	Conduct of business		Daily					
572	51008	First Aid Kit			32.49	51 High Street	To treat for small accidents		As required					
573	51009	Blackout Blind 3 Foot			9.99	51 High Street	To make the room private		Constantly					

657	GS079	Combination Padlock		28/06/2013	8.99	Wannock garage	To lock gate		Daily								
658	GS080	Rope		28/06/2013	4.50	Wannock garage	Maintenance work		As required								
659	GS081	Drill Bits 3mm		30/07/2013	17.92	Wannock garage	Maintenance work		As required								
660	GS082	Drill Bits 2.5mm		30/07/2013	7.74	Wannock garage	Maintenance work		As required								
661	GS083	Strimmer Spares		30/07/2013	30.00	Wannock garage	Maintenance work		As required								
662	GS084	Makita D-92668-Drill - broken & disposed of		07/08/2013	0.00	Wannock garage	Broken & disposed of		As required								
663	GS085	Extending Tree Lopper		08/10/2013	29.99	Wannock garage	To cut trees		As required								
664	GS086	24 Hour Mechanical Timer 13A		22/01/2014	3.98	Wannock Garage	To switch the heater on & off at set times		Regularly								
665	GS087	Heavy Duty Quick Clamp 300mm		22/01/2014	8.83	Wannock Garage	Maintenance work		As required								
666	GS088	Heavy Duty Quick Clamp 450mm		22/01/2014	9.50	Wannock Garage	Maintenance work		As required								
667	GS089	Werner Multi Purpose Ladder 4 x 3		22/01/2014	84.00	Wannock Garage	Maintenance work		As required								
668	GS090	Pin Punch Set 8 Piece		22/01/2014	6.40	Wannock Garage	Maintenance work		As required								
669	GS091	GMC Circular Saw 165mm 230V		13/02/2014	48.55	Wannock Garage	Maintenance work		As required								
670	GS092	TCT Circular Saw Blade 165mm x 30mm 3 Pack		13/02/2014	10.58	Wannock Garage	Maintenance work		As required								
671	GS093	Torch		27/03/2014	5.00	Wannock garage	Maintenance work		As required								
672	GS094	Wheelbarrow		27/06/2014	29.00	Wannock Garage	Maintenance work		As required								
673	GS095	Drill		30/07/2014	73.50	Wannock Garage	Maintenance work		As required								
674	GS096	Angle Grinder		31/07/2014	28.99	Wannock Garage	Maintenance work		As required								
675	GS097	Erbauer 230mm Anole Grinder		17/03/2017	74.99	Wannock garage	Maintenance work		As required								
676	GS098	Aluminium Mobile Workbench		17/03/2017	49.99	Wannock garage	Maintenance work		As required								
677	PA006	Defibrillator Power Heart G3 - Not owned by PTC			1.00	Pavilion 1st room	For First Aid		If required								
678	PA007	Chair			100.00	Pavilion 1st room	To sit on		Occasionally								
679	PA008	Chair			100.00	Pavilion 1st room	To sit on		Occasionally								
680	PA009	Chair			100.00	Pavilion 1st room	To sit on		Occasionally								
681	PA010	Chair			100.00	Pavilion 1st room	To sit on		Occasionally								
682	PA011	Large locker			400.00	Pavilion 1st room	For storage		Constantly								
683	PA012	Large locker			400.00	Pavilion 1st room	For storage		Constantly								
684	PA013	Large locker			400.00	Pavilion 1st room	For storage		Constantly								
685	PA014	Upright locker			350.00	Pavilion 1st room	For storage		Constantly								
686	PA015	Upright locker			350.00	Pavilion 1st room	For storage		Constantly								
687	PA016	Heater			225.00	Pavilion 1st room	To heat the room		As required								
688	PA017	Heater			225.00	Pavilion 1st room	To heat the room		As required								
689	PA018	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
690	PA019	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
691	PA020	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
692	PA021	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
693	PA022	Pool Table			600.00	Pavilion Games Room	To play Pool on		Occasionally								
694	PA023	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
695	PA024	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
696	PA025	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
697	PA026	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
698	PA027	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
699	PA028	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
700	PA029	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
701	PA030	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
702	PA031	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
703	PA032	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
704	PA033	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
705	PA034	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
706	PA035	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
707	PA036	Chair			100.00	Pavilion Games Room	To sit on		Occasionally								
708	PA037	Heater			225.00	Pavilion Games Room	To heat the room		As required								
709	PA038	Heater			225.00	Pavilion Games Room	To heat the room		As required								
710	PA039	Table Tennis table			400.00	Pavilion Electricity room	To play Table Tennis on		As required								
711	PA040	Chair			100.00	Pavilion Electricity room	To sit on		Occasionally								
712	PA041	Table			200.00	Pavilion Electricity room	To put items on		Occasionally								
713	PA042	Vacuum cleaner			150.00	Pavilion Electricity room	To clean the floor		As required								
714	PA043	Heater			225.00	Pavilion Electricity room	To heat the room		As required								
715	PA044	Table			200.00	Pavilion main room	To put items on		Occasionally								
716	PA045	Table			200.00	Pavilion main room	To put items on		Occasionally								
717	PA046	Table			200.00	Pavilion main room	To put items on		Occasionally								
718	PA047	Table			200.00	Pavilion main room	To put items on		Occasionally								
719	PA048	Table			200.00	Pavilion main room	To put items on		Occasionally								
720	PA049	Chair			100.00	Pavilion main room	To sit on		Occasionally								
721	PA050	Chair			100.00	Pavilion main room	To sit on		Occasionally								
722	PA051	Chair			100.00	Pavilion main room	To sit on		Occasionally								
723	PA052	Chair			100.00	Pavilion main room	To sit on		Occasionally								
724	PA053	Chair			100.00	Pavilion main room	To sit on		Occasionally								
725	PA054	Chair			100.00	Pavilion main room	To sit on		Occasionally								
726	PA055	Chair			100.00	Pavilion main room	To sit on		Occasionally								
727	PA056	Chair			100.00	Pavilion main room	To sit on		Occasionally								
728	PA057	Chair			100.00	Pavilion main room	To sit on		Occasionally								
729	PA058	Chair			100.00	Pavilion main room	To sit on		Occasionally								
730	PA059	Chair			100.00	Pavilion main room	To sit on		Occasionally								
731	PA060	Chair			100.00	Pavilion main room	To sit on		Occasionally								
732	PA061	Chair			100.00	Pavilion main room	To sit on		Occasionally								
733	PA062	Chair			100.00	Pavilion main room	To sit on		Occasionally								
734	PA063	Chair			100.00	Pavilion main room	To sit on		Occasionally								
735	PA064	Chair			100.00	Pavilion main room	To sit on		Occasionally								
736	PA065	Chair			100.00	Pavilion main room	To sit on		Occasionally								
737	PA066	Chair			100.00	Pavilion main room	To sit on		Occasionally								
738	PA067	Chair			100.00	Pavilion main room	To sit on		Occasionally								
739	PA068	Chair			100.00	Pavilion main room	To sit on		Occasionally								

740	PA069	Heater (fixed)			225.00	Pavilion main room	To heat the room				As required				
741	PA070	Heater (fixed)			225.00	Pavilion main room	To heat the room				As required				
742	PA071	Heater (movable)			175.00	Pavilion main room	To heat the room				As required				
743	PA072	Dishwasher			500.00	Pavilion kitchen	To wash crockery, etc				As required				
744	PA073	Refrigerator			350.00	Pavilion kitchen	To refrigerate food				Constantly				
745	PA074	Cooker - Not owned by PTC			1.00	Pavilion kitchen	To heat food				Occasionally				
746	PA075	Chair			80.00	Pavilion kitchen	To sit on				Occasionally				
747	PA076	Heater			225.00	Pavilion kitchen	To heat the room				As required				
748	PA077	Water boiler			185.00	Pavilion kitchen	To heat water				As required				
749	PA078	Cups/mugs - various			150.00	Pavilion kitchen	To drink from				Occasionally				
750	PA079	Plates - various			150.00	Pavilion kitchen	To eat from				Occasionally				
751	PA080	Dustpan			10.00	Pavilion cupboard in changing room	To clean the floor				As required				
752	PA081	Dustpan			10.00	Pavilion cupboard in changing room	To clean the floor				As required				
753	PA082	Brush			8.00	Pavilion cupboard in changing room	To clean the floor				As required				
754	PA083	Brush			8.00	Pavilion cupboard in changing room	To clean the floor				As required				
755	PA084	Stiff PVC broom			25.00	Pavilion cupboard in changing room	To clean the floor				As required				
756	PA085	Hard broom			25.00	Pavilion cupboard in changing room	To clean the floor				As required				
757	PA086	Dustpan			10.00	Pavilion cupboard in changing room	To clean the floor				As required				
758	PA087	Bucket & mop			20.00	Pavilion cupboard in changing room	To clean the floor				As required				
759	PA088	Hot water cylinder			200.00	Pavilion cupboard in changing room	To store hot water				As required				
760	PA089	Heater			45.00	Pavilion toilet	To heat the room				As required				
761	PA090	Heater			45.00	Pavilion toilet	To heat the room				As required				
762	PA091	Metal cupboard			350.00	Pavilion hallway	For storage				Constantly				
763	PA092	Heater			175.00	Pavilion hall	To heat the room				As required				
764	PA093	Disabled Persons Emergency Alarm	10/04/2013		57.22	Pavilion toilet	For disabled persons to raise alarm				As required				
765	PA094	First Aid Kit	28/01/2015		15.00	Pavilion Kitchen	To treat for small accidents				If required				
766	PA095	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
767	PA096	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
768	PA097	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
769	PA098	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
770	PA099	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
771	PA100	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
772	PA101	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
773	PA102	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
774	PA103	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
775	PA104	Conference chair - was in Council Chambers			100.00	Pavilion main room	To sit on				As required				
776	PA105	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
777	PA106	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
778	PA107	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
779	PA108	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
780	PA109	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
781	PA110	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
782	PA111	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
783	PA112	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
784	PA113	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
785	PA114	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
786	PA115	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
787	PA116	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
788	PA117	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
789	PA118	Easy Chair was in Council Chambers			85.00	Pavilion main room	To sit on				As required				
790	PA119	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
791	PA120	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
792	PA121	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
793	PA122	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
794	PA123	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
795	PA124	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
796	PA125	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
797	PA126	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
798	PA127	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
799	PA128	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
800	PA129	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
801	PA130	Chair	01/04/2016		15.00	Pavilion main room	To sit on				As Required				
802	PA131	Table (folding)	05/04/2016		39.99	Pavilion main room	To put items on				As Required				
803	PA132	Table (folding)	05/04/2016		39.99	Pavilion main room	To put items on				As Required				
804	PA133	Table (folding)	05/04/2016		39.99	Pavilion main room	To put items on				As Required				
805	PA134	Table (folding)	05/04/2016		39.99	Pavilion main room	To put items on				As Required				
806	PA135	Table (folding)	05/04/2016		39.99	Pavilion main room	To put items on				As Required				
807	PA136	Table (folding)	05/04/2016		39.99	Pavilion main room	To put items on				As Required				
808	W0001	Leaflet holder			100.00	Wannock office	To hold leaflets				Constantly				
809	W0002	Storage heater			225.00	Wannock office	To heat the room				Constantly				
810	W0003	Fan			45.00	Wannock office	To cool the room				As required				
811	W0004	Fan			45.00	Wannock office	To cool the room				As required				
812	W0005	Fan			45.00	Wannock office	To cool the room				As required				
813	W0006	Desk (dismantled) - now assembled and at Town Hall Office - see 49280			0.00	Wannock office	To put items on if assembled				Not used				
814	W0007	Fan			45.00	Wannock office	To cool the room				As required				
815	W0008	Fan			45.00	Wannock office	To cool the room				As required				
816	W0009	Notice board			20.00	Wannock office cupboard	To provide info to public				Constantly				
817	W0010	Telephone answering machine			100.00	Wannock office cupboard	To record telephone messages				As required				
818	W0011	Basketball net Wannock	29/08/2012		19.95	Wannock Recreation Ground	For playing basketball				Regularly				
819	W0012	Aluminium Sign Re Private Car Park	30/05/2013		45.60	Wannock Car Park	To advise that car park is privately owned				Constantly				
820	W0013	Rectangular Mail Box Black	06/02/2014		30.50	Wannock Office	For delivery of post				As required				
821	W0014	Diamond Jubilee Tree Brass Engraved Plaque	27/08/2014		80.00	Wannock Recreation Ground	For information				Constantly				
822	W0015	Oak Backboard for Fields in Trust Plaque	05/11/2014		250.00	Wannock Recreation Ground	To display the Fields in Trust plaque				Constantly				

989	49120	Wall cupboard	150.00	Town Hall Kitchen	For storage	Daily												
990	49121	Under cupboard water heater	45.00	Town Hall Kitchen	To heat water	As req'd												
991	49122	Under cupboard water heater	45.00	Town Hall Kitchen	To heat water	As req'd												
992	49123	Ladder	60.00	Town Hall Kitchen	To stand on to reach higher levels	As req'd												
993	49124	Worktop water heater	45.00	Town Hall Kitchen	To heat water	As req'd												
994	49125	Vacuum flask	10.00	Town Hall Kitchen	To store liquid	As req'd												
995	49126	Vacuum flask	10.00	Town Hall Kitchen	To store liquid	As req'd												
996	49127	Dimplex wall heater	60.00	Council Chamber Kitchen	To heat the room	As req'd												
997	49128	Rectangular Table	144.49	Council Chamber	To put items on	Regularly for meetings												
998	49129	Rectangular Table	144.49	Council Chamber	To put items on	Regularly for meetings												
999	49130	Rectangular Table	144.49	Council Chamber	To put items on	Regularly for meetings												
1000	49131	Rectangular Table	144.49	Council Chamber	To put items on	Regularly for meetings												
1001	49132	Trapezoidal Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1002	49133	Trapezoidal Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1003	49134	Trapezoidal Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1004	49135	Trapezoidal Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1005	49136	Trapezoidal Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1006	49137	Trapezoidal Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1007	49138	Half Round Table	154.99	Council Chamber	To put items on	Regularly for meetings												
1008	49139	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1009	49140	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1010	49141	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1011	49142	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1012	49143	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1013	49144	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1014	49145	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1015	49146	Conference chair	100.00	Reg Shingleton Room (Town Clerk's office) (was in Chambers)	To sit on	Regularly for meetings												
1016	49147	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1017	49148	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1018	49149	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1019	49150	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1020	49151	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1021	49152	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1022	49153	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1023	49154	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1024	49155	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1025	49156	Conference chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1026	49157	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1027	49158	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1028	49159	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1029	49160	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1030	49161	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1031	49162	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1032	49163	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1033	49164	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1034	49165	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1035	49166	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1036	49167	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1037	49168	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1038	49169	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1039	49170	Easy Chair - moved to Wannock Pavilion	0.00	Moved to Wannock Pavilion														
1040	49171	Glass display cabinet	782.00	Council Chamber	For decoration	Regularly for meetings												
1041	49172	Storage radiator	300.00	Council Chamber	To heat the room	Regularly for meetings												
1042	49173	Storage radiator	300.00	Council Chamber	To heat the room	Regularly for meetings												
1043	49174	HP LaserJet P1102w Printer	60.00	Council Chamber	To print documents	Regularly for meetings												
1044	49175	Dell laptop computer - Given to PTC	1.00	Council Chamber	For administrative work	As req'd												
1045	49176	Wall clock - broken so disposed of	0.00	Council Chamber	To tell the time	Regularly for meetings												
1046	49177	Memorial board	75.00	Council Chamber	For decoration	Regularly for meetings												
1047	49178	Memorial board	75.00	Council Chamber	Memorial information	Regularly for meetings												
1048	49179	Polysate coat-of-arms	55.00	Council Chamber	For decoration	Regularly for meetings												
1049	49180	Projector - Given to PTC	1.00	Council Chamber	To project images	As req'd												
1050	49181	Projector screen - Given to PTC	1.00	Council Chamber	To display projected images	As req'd												
1051	49182	Honours Board	150.00	Council Chamber	To display Mayors' service details	Daily												
1052	49183	Extension Lead	35.00	Council Chamber	To extend electricity cables	Daily												
1053	49184	Extension Lead	35.00	Council Chamber	To extend electricity cables	Daily												
1054	49185	Cable Protectors	23.93	Council Chamber	To prevent trip hazard from cables on floor	Constantly												
1055	49186	Desk Labels	71.99	Council Chamber	To identify Councillors at meetings	Regularly												
1056	49187	Various Crockery & Glasses	200.00	Council Chamber Kitchen	To eat/drink from	As req'd												
1057	49188	Refrigerator	125.00	Council Chamber Kitchen	To refrigerate food	Constantly												
1058	49189	Kettle	15.00	Council Chamber Kitchen	To boil water	As req'd												
1059	49190	Water Heater	50.00	Council Chamber Kitchen	To heat water	As req'd												
1060	49191	Tea/Coffe Urn	40.00	Council Chamber Kitchen	To hold tea/coffee	As req'd												
1061	49192	Tea/Coffe Urn	40.00	Council Chamber Kitchen	To hold tea/coffee	As req'd												
1062	49193	Large Tea Pot	35.00	Council Chamber Kitchen	To hold tea	As req'd												
1063	49194	Catering Urn	50.00	Council Chamber Kitchen	To heat & hold hot water	As req'd												
1064	49195	Fire blanket	30.00	Council Chamber Kitchen	To extinguish a fire	If required												
1065	49196	First Aid Kit	25.00	Council Chamber Kitchen	To treat for small accidents	If required												
1066	49197	Microwave	55.00	Council Chamber Kitchen	To heat food	As req'd												
1067	49198	Water Extinguisher	35.00	Council Chamber Kitchen	To extinguish fire	If required												
1068	49199	Wall Heater	60.00	Council Chamber Toilet	To heat the room	As req'd												
1069	49200	Revolving display unit	200.00	Town Hall Corridors & Landing	To store public information leaflets	Daily												
1070	49201	Public seating unit	450.00	Town Hall Corridors & Landing	To sit on	Daily												
1071	49202	Public seating unit	450.00	Town Hall Corridors & Landing	To sit on	Daily												

1072	49203	Wall mounted perspex leaflet dispensers			175.00	Town Hall Corridors & Landing	To store public information leaflets	Daily					
1073	49204	Wall mounted perspex leaflet dispensers			175.00	Town Hall Corridors & Landing	To store public information leaflets	Daily					
1074	49205	Stairway rope with brass clips ends			73.98	Town Hall Corridor	To block access to stairs	Daily					
1075	49206	Storage heater			300.00	Town Hall Corridor	To heat the room	As req'd					
1076	49207	Storage heater			300.00	Town Hall Hallway	To heat the room	As req'd					
1077	49208	Stairlift			1500.00	Town Hall Corridors & Landing	To provide assisted access to upstairs	If required					
1078	49209	Dimplex wall heater			60.00	Town Hall office toilet	To heat the room	As req'd					
1079	49210	Grit Bin (Belongs to Council)			150.00	Town Hall grounds	To store grit	Constantly					
1080	49211	Jubilee Mug			1.00	Council Chamber	For decoration	Constantly					
1081	49212	Commemorative Plate			1.00	Council Chamber	For decoration	Constantly					
1082	49213	Commemorative Plate			1.00	Council Chamber	For decoration	Constantly					
1083	49214	Commemorative Plate			1.00	Council Chamber	For decoration	Constantly					
1084	49215	Commemorative Scissors			1.00	Council Chamber	For decoration	Constantly					
1085	49216	Commemorative Bell			1.00	Council Chamber	For decoration	Constantly					
1086	49217	Large Glass Dish			1.00	Council Chamber	For decoration	Constantly					
1087	49218	Twinning Plaque			1.00	Council Chamber	For decoration	Constantly					
1088	49219	Twinning Plaque			1.00	Council Chamber	For decoration	Constantly					
1089	49220	Twinning Plaque			1.00	Council Chamber	For decoration	Constantly					
1090	49221	Twinning Plaque			1.00	Council Chamber	For decoration	Constantly					
1091	49222	Brass Polegate Plaque			1.00	Council Chamber	For decoration	Constantly					
1092	49223	Commemorative Spade			1.00	Council Chamber	For decoration	Constantly					
1093	49224	Book (Twinning)			1.00	Council Chamber	For decoration	Constantly					
1094	49225	Wooden Bird On Plinth (Twinning)			1.00	Council Chamber	For decoration	Constantly					
1095	49226	Framed Certificate			1.00	Council Chamber	For decoration	Constantly					
1096	49227	Framed Certificate			1.00	Council Chamber	For decoration	Constantly					
1097	49228	Framed Certificate			1.00	Council Chamber	For decoration	Constantly					
1098	49229	Framed Certificate			1.00	Council Chamber	For decoration	Constantly					
1099	49230	Framed Certificate			1.00	Council Chamber	For decoration	Constantly					
1100	49231	Picture			1.00	Council Chamber	For decoration	Constantly					
1101	49232	Picture			1.00	Council Chamber	For decoration	Constantly					
1102	49233	Picture			1.00	Council Chamber	For decoration	Constantly					
1103	49234	Picture			1.00	Council Chamber	For decoration	Constantly					
1104	49235	Picture			1.00	Council Chamber	For decoration	Constantly					
1105	49236	Picture			1.00	Council Chamber	For decoration	Constantly					
1106	49237	Picture			1.00	Council Chamber	For decoration	Constantly					
1107	49238	Picture			1.00	Council Chamber	For decoration	Constantly					
1108	49239	Picture			1.00	Council Chamber	For decoration	Constantly					
1109	49240	Picture			1.00	Council Chamber	For decoration	Constantly					
1110	49241	Picture			1.00	Council Chamber	For decoration	Constantly					
1111	49242	Picture			1.00	Council Chamber	For decoration	Constantly					
1112	49243	Picture			1.00	Council Chamber	For decoration	Constantly					
1113	49244	Picture			1.00	Council Chamber	For decoration	Constantly					
1114	49245	Honours Board (2nd board included in above)			150.00	Council Chamber	To display Mayors' service details	Constantly					
1115	49246	Town Map and Case			1580.00	Council Chamber	For decoration	Constantly					
1116	49247	Clock / Calendar			40.00	Council Chamber	To tell the time & date	Constantly					
1117	49248	Mirror			10.00	Town Hall office toilet	To view image	Daily					
1118	49249	Mirror			10.00	Reg Shingleton Room (Town Clerk's office) toilet	To view image	Daily					
1119	49250	Dehumidifier 10ltr (Cost includes VAT)		11/10/2012	129.99	Reg Shingleton Room (Town Clerk's office) cupboard	To dry out damp	As required					
1120	49251	Vivitar VivCam 9126 Camera - Viking Free Gift	MID0051211	07/11/2012	1.00	Town Hall office	To take photographs	As required					
1121	49252	Trellis		13/02/2013	348.30	Town Hall car park	To prevent unauthorised access to allotments	Constantly					
1122	49253	Jubilee Commemorative Plaque			1.00	High Street by St Johns Church	For decoration	Constantly					
1123	49254	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1124	49255	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1125	49256	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1126	49257	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1127	49258	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1128	49259	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1129	49260	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1130	49261	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1131	49262	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1132	49263	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1133	49264	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1134	49265	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1135	49266	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1136	49267	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1137	49268	Pride In Polegate Sign		24/04/2012	36.00	High Street	To request that litter not be dropped in the street	Constantly					
1138	49269	Disabled Persons Emergency Alarm		10/04/2013	57.22	Town Hall Toilet	For disabled persons to raise alarm	As required					
1139	49270	Disabled Persons Toilet Door Lock		15/04/2013	30.75	Town Hall Toilet	To lock and un-lock the toilet door	Daily					
1140	49271	Disabled Persons Toilet Door Lock		15/04/2013	30.75	Town Hall Toilet	To lock and un-lock the toilet door	Daily					
1141	49272	Legionella Test Kit		15/05/2013	50.00	Town Hall office	To test for Legionella	As required					
1142	49273	United Kingdom National Flag		24/02/2013	48.50	Town Hall grounds	To fly from the flagpole	Daily					
1143	49274	Watson/Human Rights Act Toolkit		27/08/2013	33.50	Reg Shingleton Room (Town Clerk's office)	For reference	As required					
1144	49275	Portable Hearing Loop		02/10/2013	130.80	Various locations as required but stored at Town Hall	To assist people with hearing difficulties	As required					
1145	49276	Water Extinguisher		22/10/2013	69.30	Council chamber	To extinguish fire	As required					
1146	49277	Suspension Filing Trolley		28/03/2014	129.00	Town Hall office	To file paperwork in	Constantly					
1147	49278	8 Drawer Filing Box		28/03/2014	36.49	Town Hall office	To file paperwork in	Constantly					
1148	49279	8 Drawer Filing Box		28/03/2014	36.49	Town Hall office	To file paperwork in	Constantly					
1149	49280	Desk (was dismantled at Wannock - W0006, now broken up & disposed of)			0.00	Town Hall office	Disposed of						
1150	49281	A2 A-Board Pavement Sign (metal)		03/03/2015	32.49	Town Hall Office	To advertise events etc to the public	As required					
1151	49282	Brass Reception Bell		12/05/2014	7.50	Town Hall Corridor	For visitors at reception to alert staff	Daily					
1152	49283	Desk, Righthand Ergo		11/07/2014	180.00	Town Hall office	For administrative work	Daily					
1153	49284	3 Drawer Pedestal Desk		11/07/2014	195.00	Town Hall office	For Storage	Daily					
1154	49285	3 Drawer Pedestal Desk		11/07/2014	195.00	Town Hall office	For Storage	Daily					

