HURSTPIERPOINT & SAYERS COMMON PARISH COUNCIL

31/03/2018

FIXED ASSETS REGISTER

Date of Acqu	Description		Location	Cost	Value	Disposal Date	Insured value	Disposal Amount	Disposal Reason	Declared Asset value	Sub -total	Basis of valuation	
Community Assets -land													
			All ground surfaces				28,848						
4-Aug-1944	Recreation Ground	F/H 1.594 ha	South Avenue	2,550	30,000					2,550		cost	
21-Mar-1928	Recreation Ground	F/H 0.696 ha	Reeds Lane	0	4,000					1		nominal	
1-Mar-1956	Village Garden	F/H 0.119 ha	High Street	4,250	10,000					4,250		cost	
18-Aug-1889	Cemetery & Chapel-land	F/H 0.84 ha	South Avenue	800	2,000					800		cost	
1928 Imp War G	Memorial Garden		High Street		0					1		nominal	
22-Jul-1983	Land N Old Tel Exchg	F/H 0.056 ha	Cuckfield Rd		2000					1		nominal	
1-Nov-1999	New Cemetery	L/H 999 years	St. Georges Lane	7,000	7,000					7,000		cost	
24-Mar-2000	Millennium Garden	L/H 999 years	St Georges Lane	6500	6,500					6500		cost	
15-Sep-1989	Parish Council office	L/H WSCC 50	Trinity Road	20,000	16,000					20,000		cost	
	Footpath		Btw Chstnt Gr/Cckf Rd	1	0					1		nominal	
30-Mar-1949	Old Churchyard		HolyTrinity Church	100	0					100		cost	
24-Jun-1999	Pit Road	F/H	Pit Rd	0	0					1		nominal	
24-Jun-1999	South Lane	F/H	South Lane	0	0					1		nominal	
26-Jul-1922	Allotments	F/H 1.245 ha	Albourne Road	220	7,500					220		cost	
20-Jul-2017	Highfield Drive parkland	F/H 3.6Ha	Highfield Drive	1	180,000					1		cost	
8-Jan-2018	Little Park parkland + woodland	F/H 16Ha	Marchants Close/Iden Hurst	1	320,000					1		cost	
											41,428		
Community Assets - buildings													
2008	Toilets, Pitt Road	F/H	Pitt Road, Hurstpierpoint	0			66,667			1		cost	restated
2008	Toilets, Trinity Road	F/H	Trinity Road, Hurstpierpoint	0			66,667			1		cost	restated
1-Mar-1956	Hall (Chantry Stables)		High Street				137,452			137,452		insured, now proxy cost	
18-Aug-1889	Chapel -building		South Avenue	1,177	10,200		191,128			1,177		cost	
											138,631		
Community Assets - investments													
30-Dec-2013	CCLA shares		CCLA account	40,000									
1-Apr-2014	CCLA shares		CCLA account		40,022								restated
31-Mar-2015	CCLA shares		CCLA account		40,170								restated
22-Jan-2016	CCLA shares		CCLA account		10,308			30000	transfer to cash				
31-Mar-2016	CCLA shares		CCLA account		10,000					10,000		declared value	
14-Feb-2018	CCLA shares		CCLA account		55,000					55,000	**65,000**	declared value	
Community Assets - street items													
	Bus shelters		High Street (South)	)									
	Bus Shelters		High Street (north)	)									
	Bus Shelters		Wickham Hill	)			22,298			22,298		insured, now proxy cost	
	Bus Shelters		Willow Way			03/04/2017		0	replaced				
	Bus shelters		Sayers Common	)									
3-Apr-2017	Bus shelter		Willow Way	4224	4224		4,224			4224		cost	
	Village Signs	Hurst	High Street										
1-Dec-2000	Village Signs	Sayers Comm	Sayers Common	391	1011		1,342			1,342		insured, now proxy cost	
	Lighting Columns	66	(various)		0	29/03/2018		0	replaced	0			
	Lighting Columns	71				31/03/2017		0	replaced	0			
31-Mar-2017	Streetlights	71 streetlights	various	92589	92589					92589		cost	
29-Mar-2018	Streetlights	66 streetlights	various	42017	42017					42017		cost	

15-Jul-2003	Dog Bins	6	Various (see note 2)		147					147			insured, now proxy cost	
17-Jun-2004	Dog Bin+ stand		Pitt Lane	112	112					112			insured, now proxy cost	
21 Apl 2005	Dog bin	1	Blackthorns	106	106					106			insured, now proxy cost	
21 Apl 2005	Dog bin	1	F/path nr Kemps	106	106					106			insured, now proxy cost	
17-Jun-2004	1 litter bin		S.Ave Playground	30	30			0	replaced	0				
17-Jun-2004	2 litter bins		Trinity Rd (sch+cpk)	61	61					61			insured, now proxy cost	
21 Apl 2005	5 litter b (wall mounted)		various	156	156					155			insured, now proxy cost	
21 Apl 2005	4 litter b (post mounted)		various	125	125					125			insured, now proxy cost	
2-Oct-2017	3 x litter bins		South Avenue Rec Ground	998	998					998			cost	
1-Feb-2002	Seat	Fagiano (£30	SA Cemetery	donated										
1-Feb-2002	Seat	Lambert (£30	Trinity Rd/Br Twins	donated	0	April 2012 dar	1,929	0	broken					
1-Jun-2002	Seat	Golden Jubile	Berrylands Stores SC	donated					removed					
1-Jun-2002	Seat	Murdoch (£27	SA Childrens Plgnd	donated						271			insured, now proxy cost	
19-May-2005	Seat	Funnell (£382	SA Rec nr Tennis	donated						382			insured, now proxy cost	
29-Sep-2008	Seat	WI	Health Ctre	318	318				removed	0				
	Notice Boards		St Georges Lane	50		14/02/2014		0	broken	0				
14-Feb-2014	Notice Boards		St Georges Lane	1425			4,248			1,425			cost	
	Notice Boards		Village Green	100		16/10/2014				0				
16-Oct-2014	Notice Boards		Village Green	1415						1,415			cost	
	Notice Boards		Sayers Common	550		02/03/2014			damaged	0				
2-Mar-2014	Notice Boards		Sayers Common	1240						1,240			cost	
10-May-2005	Notice Boards	internal	wall o/s PC office	500			1,174			1,174			insured, now proxy cost	
	Gates & fences		various	0	2878		3,822			3,822			insured, now proxy cost	
	flagstaff		village green		859		1,140			1,140			insured, now proxy cost	
30-Jun-2013	St Lawrence sculpture		Village Green	6500						6,500			cost	
4-Nov-2013	Seat		Brown Twins Road	950			950			950			cost	
4-Nov-2013	Seat		St Lawrenace Sch/Trinity Road	950			950			950			cost	
4-Nov-2013	Seat		Orchard Way	950			950			950			cost	
4-Nov-2013	Seat		S Ave Rec	950			950			950			cost	
4-Apr-2015	Seat		S Ave Rec	950			950			950			cost	
4-Apr-2015	Seat		S Ave Rec	950			950			950			cost	
4-Sep-2017	Christmas lights		High Street	2980			2,980			2,980			cost	
6-Jun-2017	Seats x 3		South Ave Rec	2496			2,496			2,496			cost	
11-Jan-2018	Seats x 2		Cuckfiled Road, Weald Close	1278			1,278			1,278			cost	
2-Oct-2017	Access barriers x 4		South Ave Rec + Reeds Lane Rec	10175			10,175			10,175			cost	
											204,278			
Furniture & Fittings														
	First Aid Equipment		Office		60									
	4 Desks, 5 Chairs		Office											
	6 Filing cabinets		Office											
	Safe		Office		7,725		5,076			7,725			insured, now proxy cost	
	Bookcase		Office											
	Table		Office											
	Telephones		Office											
	Brother 515 fax		Office	30		01/04/2017		0	not In use	0				
	Hoover		Office			30/09/2013		0	not In use					
1-Oct-1996	Old Computer Equip		Office			30/06/2004		0	OBSOLETE					
1-Sep-2000	Computer Equipment (DELL Inspiron)		Office	1,300	0					1,452			insured, now proxy cost	
1-Jul-2008	Gazebo		Cem Store	25	0					25			cost	
31-Jul-2013	Photocopier (leased)		Office				4,210			4,210			insured, now proxy cost	
13-May-2010	Projector + Screen		Ofice	420	420					420			cost	
15-Oct-2013	2 x computers (DELL Inspiron 3000)		Office	1650			1,600			1,650			cost	
10-Jun-2014	1 x computer (DELL Inspiron 3000)		Office	358						358			cost	
6-Dec-2017	1 x DELL laptop (		Office	608			608			608			cost	
											16,448			

Recreation Ground Equipment															
1-Jan-2002	Play Equipment	Junior Swings	South Avenue	1,021			1,747	0	replaced						
1-Jan-2002		Heaton Unit	South Avenue	7,548			12,916	0	replaced						
1-Jan-2002		Wicksteed No	South Avenue	8,713			14,909	0	replaced						
		2 Kompan Sp	South Avenue	1,050			1,797	0	replaced						
		Toddlers Swir	South Avenue	1,090			1,563	0	replaced						
		Willow	South Avenue	5,365			9,180	0	replaced						
		Hags roundab	South Avenue	4,305			7,366			7,366			cost		
31-Jul-2016	Play Equipment	Octa net + slic	South Avenue	34,956									cost		
		In ground trampoline		4,152									cost		
		Custom variant		21,492									cost		
		Inground Bloq		12,030									cost		
		See-saw		2,845									cost		
		Horse springer		1,000									cost		
		Double swing		1,847									cost		
		Aero whirl		1,909									cost		
		Lounge net		3,505									cost		
		Cradle seat		140									cost		
		2-bay swing		7,018									cost		
		Fencing		6,463									cost		
		Surfacing		2,586							99,943		cost		
	Play Equipment		Reeds Lane				8,919	0	removed				insured, now proxy cost		
10-May-2012	Play equipment		Reeds Lane, Rec, south	17278	17278		17,278			17,278			cost		
											124,587				
Equipment - general															
19-May-2005	3 oak noticeboards		Vill Ctre	2,100						2,100			cost		
16-Jun-2005	CCTV		Vctre foyer &PC office	0		Apr-12			not in use	0			cost		
15-Dec-2005	Signs		Vill Ctre	808						808			cost		
	Mowers & Cem Equip	*Note 1*	South Avenue		2,575		3,078			3,078			insured, now proxy cost		
	Parish Map		Library, Trinity Rd		5,000		5,150			5,150			insured, now proxy cost		
	Emerg.cy Radio Equip		Office	450	450	30/09/2013	0	0	not in use	0					
1-Jul-1990	Badge of Office		Chairman of Council	200	263		324			324			insured, now proxy cost		
16-Jul-2009	Trailer		Cemetery	875	500					875			cost		
27-Apr-2010	Projector (Samsung SP-L200W) and Screen		Office	420	420		420			420			cost		
1-Feb-2011	Van - Vauxhall Combo reg: VU 57 NGO			6000	6000		6,000			6000			cost	12,769	
											18,755				
										TOTAL	**609,127**				