HURSTPIERPOINT & SAYERS COMMON PARISH COUNCIL

31/03/2016

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 Gr	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 50yrs	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	
											41,426			
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	
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	**10,000**		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 cost	
	Bus Shelters		Willow Way	)										
	Bus shelters		Sayers Common	)										
	Village Signs	Hurst	High Street											
1-Dec-2000	Village Signs	Sayers Common	Sayers Common	391	1011		1,342			1,342			insured cost	
	Lighting Columns	130	(various)		0					130			nominal	
15-Jul-2003	Dog Bins	6	Various (see note 2)		147					147			insured cost	
17-Jun-2004	Dog Bin+ stand		Pitt Lane	112	112					112			insured cost	
21 Apl 2005	Dog bin	1	Blackthorns	106	106					106			insured cost	
21 Apl 2005	Dog bin	1	F/path nr Kemps	106	106					106			insured cost	
17-Jun-2004	1 litter bin		S.Ave Playground	30	30					30			insured cost	
17-Jun-2004	2 litter bins		Trinity Rd (sch+cpk)	61	61					61			insured cost	
21 Apl 2005	5 litter b (wall mounted)		various	156	156					156			insured cost	
21 Apl 2005	4 litter b (post mounted)		various	125	125					125			insured cost	
	Litter Bins		(various)											

1-Feb-2002	Seat	Fagiano (£302)	SA Cemetery	donated										
1-Feb-2002	Seat	Lambert (£302)	Trinity Rd/Br Twins	donated	0	April 2012 dan	1,929	0	broken				insured cost	
1-Jun-2002	Seat	Golden Jubilee(£270	Berrylands Stores SC	donated										
1-Jun-2002	Seat	Murdoch (£271)	SA Childrens Plgnd	donated										
19-May-2005	Seat	Funnell (£382)	SA Rec nr Tennis	donated										
29-Sep-2008	Seat	WI	Health Ctre	318	318					1,929			insured cost	
30-Sep-2013	Dovecote		Removed to Store		3,189		0		damaged	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 cost	
	Gates & fences		various	0	2878		3,822			3,822			insured cost	
	flagstaff		village green		859		1,140			1,140			insured 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 Rc	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	
											47,058			
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 cost	
	Bookcase		Office											
	Table		Office											
	Telephones		Office											
	Brother 515 fax		Office	30						30			cost	
	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 cost	
1-Jul-2008	Gazebo		Cem Store	25	0					25			cost	
31-Jul-2013	Photocopier (leased)		Office				4,210			4,210			insured 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	
											15,870			
Recreation Ground Equipment														
1-Jan-2002	Play Equipment	Junior Swings	South Avenue	1,021			1,747							
1-Jan-2002		Heaton Unit	South Avenue	7,548			12,916							
1-Jan-2002		Wicksteed Norman	South Avenue	8,713			14,909							
		2 Kompan Springys	South Avenue	1,050			1,797							
		Toddlers Swing	South Avenue	1,090			1,563							
		Willow	South Avenue	5,365			9,180							
		Hags roundabout	South Avenue	4,305			7,366			49,478			insured cost	
						49,478								
	Play Equipment		Reeds Lane				8,919			8,919			insured cost	
10-May-2012	Play equipment		Reeds Lane, Rec, south	17278	17278		17,278			17,278			cost	
											75,675			

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 cost	
	Parish Map		Library, Trinity Rd		5,000		5,150			5,150			insured cost	
	Emerg.cy Radio Equip		Office	450	450	30/09/2013	0	0	not in use	0			0	
1-Jul-1990	Badge of Office		Chairman of Council	200	263		324			324			insured cost	
1-Dec-1996	Sony Handicam		Comm Police Officer		1020	30/09/2013	0	0	not in use	0				
19-Oct-2006	Bicycle for PCSO		Comm Police Officer	596	596	30/09/2013		0	not in use	0				
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	**347,415**			