

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets										
1	1	Burial Ground & Chapel of Rest	Cuckfield Churchyard	06/07/1987	£1.00	£1.00	£1.00	£275,000.00		
2	2	Allotments At Whitemans Green	Whitemans Green	06/07/1987	£1.00	£1.00	£1.00	£0.00		
3	3	Allotments At Courtmead Road	Courtmead Road	06/07/1987	£1.00	£1.00	£1.00	£0.00		
6	6	Queens Hall	High Street, Cuckfield	01/04/1994	£1.00	£2,619,483.89	£2,619,483.89	£2,735,000.00	01/04/13	
8	8	Public Toilets		01/04/2007	£1.00	£148,640.02	£148,640.02	£175,000.00	01/04/17	
9	9	War Memorial	Burial Ground	06/07/1987	£1.00	£1.00	£1.00	£135,000.00		
25	25	Brick Shed & Store	Churchyard	06/07/1987	£1.00	£17,821.43	£17,821.43	£17,821.43	01/04/17	
26	26	Steel Container x 2	Churchyard/Queen's Hall	03/04/1994	£2,216.00	£4,000.00	£4,000.00	£7,000.00	01/04/17	
30	30	Cuckfield Village Hall	London Lane	04/02/2015	£200,000.00	£227,115.00	£227,115.00	£425,000.00	01/04/17	
49	49	Replacement Shed at Cemetery	Cuckfield Cemetery	07/02/2019	£1,700.00	£2,000.00	£2,000.00	£2,000.00		
56	56	Steel Container at Horsefield Green	Horsefield Green, Cuckfield	28/08/2018	£2,592.00	£2,592.00	£2,592.00	£2,592.00		
62	62	Storage Shed at Whitemans Green Allotments	Whitemans Green Allotments	28/08/2018	£179.99	£179.99	£179.99	£180.00		
71	71	Skate Park	Whitemans Green	28/07/2008	£60,000.00	£85,000.00	£85,000.00	£85,000.00		
72	72	Life Buoy & Post	Horsefield Green	01/07/2018	£150.00	£150.00	£150.00	£150.00		
123	123	Gazebo at Queen's Hall Garden	Garden at Queen's Hall	12/04/2018	£2,499.00	£2,499.00	£2,499.00	£3,500.00		

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160	160	ROC Nuclear Bunker	Observer Field, Newbury Lane, Cuckfield, RH17 5AA	06/07/1987	£1.00	£1.00	£1.00	£1.00	
162	162	Interpretation Board at Horsefield Green	Horsefield Green	01/12/2022	£1,890.00	£1,890.00	£1,890.00	£2,200.00	
Total Values					£271,234.99	£3,111,376.33	£3,111,376.33	£3,865,444.43	

Fixtures & Fittings

10	10	Street Lighting	see plan	06/07/1987	£12,500.00	£12,500.00	£12,500.00	£12,500.00	01/04/17
27	27	General Contents	Queens Hall	01/01/1987	£0.00	£56,627.93	£56,627.93	£56,627.93	01/04/17
31	31	Laptop HP Pavillion	Queens Hall	03/07/2015	£222.58	£222.58	£222.58	£222.58	01/04/17
32	32	Printer HP X476dw	Queens Hall	05/08/2015	£330.00	£330.00	£330.00	£330.00	01/04/17
34	34	36 Chairs & 2 x Chair Trolleys	Queen's Hall	30/11/2018	£2,012.64	£2,100.00	£2,100.00	£2,100.00	
35	35	Replacement Curtains	The Queen's Hall	23/01/2019	£3,374.75	£3,374.75	£3,374.75	£3,500.00	
48	48	40 x White Outdoor Chairs	The Queen's Hall	14/02/2019	£883.20	£900.00	£900.00	£900.00	
55	55	CVH Fixtures & Fittings (Tables/Chairs etc)	Cuckfield Village Hall	01/09/2016	£3,000.00	£3,000.00	£3,000.00	£3,000.00	01/04/17
60	60	WIFI Hardware	Queen's Hall Office	01/02/2017	£903.00	£903.00	£903.00	£903.00	01/04/17
66	66	2 x HP Laptops	Parish Office, Queen's Hall	13/07/2018	£1,621.20	£1,621.20	£1,621.20	£1,621.20	
67	67	Epsom A3 Printer	Parish Council Office, Queen's Hall	13/07/2018	£292.80	£292.80	£292.80	£300.00	
68	68	Queen's Hall Garden Lighting	External Lighting in Queen's Hall Garden	01/09/2019	£2,300.00	£0.00	£0.00	£2,500.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
100	100	CCTV at Queen's Hall	Queen's Hall	19/10/2018	£1,248.00	£1,248.00	£1,248.00	£1,500.00	
110	110	CCTV at Cuckfield Village Hall	Cuckfield Village Hall	10/04/2019	£1,707.00	£2,100.00	£2,100.00	£2,100.00	
126	126	South Street White Railings	South Street, Cuckfield	01/01/1987	£0.00	£3,000.00	£3,000.00	£3,000.00	
127	127	Noticeboard	Co-op, Whitemans Green, Cuckfield	25/07/2019	£957.60	£0.00	£0.00	£1,000.00	
144	144	HP G7 Laptop & Docking Station	Queen's Hall	01/08/2020	£638.00	£638.00	£638.00	£638.00	
145	145	Logitech USB-C Webcam & Teti USB Microphone	Queen's Hall	28/07/2021	£199.00	£159.20	£159.20	£199.00	
146	146	LG 24TN510S 24" Smart TV	Queen's Hall	28/07/2022	£149.99	£119.99	£119.99	£150.00	
147	147	Stage Curtains	Queen's Hall	22/10/2021	£3,328.00	£2,995.00	£2,995.00	£3,500.00	
149	149	CCTV	Broad Street Public Toilets	24/04/2022	£923.00	£923.00	£923.00	£923.00	
155	155	Dell latitude 3520 i5 Laptop	Office/Home	11/10/2022	£751.50	£751.50	£751.50	£962.50	
156	156	CCTV	Queen's Hall	17/11/2022	£727.00	£727.00	£727.00	£727.00	
165	165	Racking for Basement	Basement at Queen's Hall	01/12/2023	£250.00	£250.00	£250.00	£250.00	
166	166	Gazebo	Portable for use as required	01/12/2023	£309.99	£310.00	£310.00	£310.00	
168	168	Laptop	Office/Portable	01/11/2023	£1,155.00	£1,155.00	£1,155.00	£1,155.00	
Total Values					£39,784.25	£96,248.95	£96,248.95	£100,919.21	

Land

4	4	Courtmead Road	Courtmead Road	06/07/1987	£1.00	£1.00	£1.00	£0.00	
5	5	Royal Observer Field	Newbury Lane	06/07/1987	£1.00	£1.00	£1.00	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
65	65	Horsefield Green	Ardingly Road, Cuckfield	06/12/2017	£0.00	£0.00	£0.00	£0.00	
140	140	Land Adjacent to Queen's Hall Garden		01/05/2020	£0.00	£0.00	£0.00	£0.00	
163	163	Oak Tree	Barrowfields	01/02/2024	£432.00	£432.00	£432.00	£450.00	
164	164	3 x Lime Trees	Horsefield Green	01/12/2023	£384.00	£384.00	£384.00		
Total Values					£818.00	£818.00	£818.00	£450.00	

Plant & Machinery

75	75	New Blower for Horsefield Green	Horsefield Green	22/10/2018	£129.00	£129.00	£129.00	£129.00	
76	76	New Mower	Horsefield Green	22/10/2018	£340.00	£340.00	£340.00	£340.00	
78	78	Strimmer	Cemetery	20/06/2018	£369.00	£369.00	£369.00	£369.00	
115	115	Ride On Mower	Horsefield Green	09/11/2018	£4,916.67	£5,000.00	£5,000.00	£5,000.00	
120	120	Lawnmower	Whitemans Green Allotments	23/01/2019	£200.00	£200.00	£200.00	£200.00	
121	121	Lawnmower	Cuckfield Village Hall	23/01/2019	£200.00	£200.00	£200.00	£200.00	
122	122	Strimmer	Whitemans Green Allotments	23/01/2019	£140.00	£140.00	£140.00	£140.00	
141	141	Hedge Trimmer short handle	Cemetery	01/08/2020	£200.00	£200.00	£200.00	£200.00	
142	142	Hedge Trimmer long handle	Cemetery	01/08/2020	£320.00	£320.00	£320.00	£320.00	
143	143	Strimmer	Cemetery	01/12/2020	£210.00	£210.00	£210.00	£210.00	
150	150	Kubota Z122R Ride On Mower	Cemetery	01/03/2022	£3,635.00	£3,635.00	£3,635.00		
151	151	Hyundai Wood Chipper	Cemetery	01/03/2022	£1,558.00	£1,558.00	£1,558.00	£1,558.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
152	152	Stiga Leaf Blower	Cemetery	01/03/2022	£399.00	£399.00	£399.00	£399.00	
153	153	Bowser - SCH HBWP 50 Litre Trolley Mounted	Queen's Hall	01/04/2022	£567.20	£597.20	£597.20	£597.20	
167	167	Floor Cleaner	Cuckfield Village Hall	01/08/2023	£150.00	£150.00	£150.00	£150.00	
Total Values					£13,333.87	£13,447.20	£13,447.20	£9,812.20	

Street Furniture

19	19	Bus Shelters x 3	London Rd and Ardingly Rd	01/01/1990	£6,787.00	£14,582.41	£14,582.41	£14,582.41	01/04/17
21	21	Village Clock & Tavern clock	High Street	01/01/1987	£6,667.50	£19,085.38	£19,085.38	£50,000.00	01/04/17
22	22	Village Sign & Map	Whitemans Green	01/04/2003	£3,167.80	£4,770.48	£4,770.48	£4,770.48	01/04/17
23	23	Wooden Benches	various	01/01/1987	£2,000.00	£2,659.64	£2,659.64	£2,659.64	01/04/17
24	24	Lych Gates	Churchyard	01/01/1987	£1.00	£30,300.00	£30,300.00	£30,300.00	01/04/17
40	40	3 x Basket Poles	Marcus Grimes/High Street	01/01/2017	£1,390.00	£3,000.00	£3,000.00	£3,000.00	01/04/17
45	45	2 x High Street Planters	Corner Leyton Lea/High Street	05/12/2016	£1,870.00	£1,870.00	£1,870.00	£1,870.00	01/04/17
47	47	Feather Bench Memorial	Cuckfield Cemetery	21/02/2019	£2,000.00	£2,000.00	£2,000.00	£2,000.00	
50	50	Speed Indicator Device	Various	08/12/2016	£3,510.00	£3,510.00	£3,510.00	£3,510.00	01/04/17
51	51	Fixed Speed Indicator Device	Whitemans Green	25/03/2019	£3,000.00	£3,000.00	£3,000.00	£3,000.00	
52	52	Speed Indicator Device	Whitemans Green	01/01/2003	£0.00	£0.00	£0.00	£3,000.00	
53	53	Speed Indicator Device	Various	20/01/2021	£2,900.00	£2,900.00	£2,900.00	£2,900.00	
70	70	2 x Allotment Notice Boards	CR & QG Allotments	01/06/2018	£0.00	£0.00	£0.00	£1,000.00	

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74	74	CPC Ownership & Safety Notice Signs & Posts	Various - WG & CR Allotments, Horsefield Green, Skate Park	01/06/2018	£600.00	£600.00	£600.00	£600.00	
124	124	Portable Grit Bin	Queen's Hall Garden	22/01/2019	£187.06	£187.06	£187.06	£200.00	
130	130	2 x Grit Bins (Horsgate Lane and Glebe Road)	Horsgate Lane & Glebe Road	15/02/2019	£451.61	£451.61	£451.61	£500.00	
131	131	Litter Bin	Church Street	08/04/2020	£35.94	£36.00	£36.00	£40.00	
132	132	Litter Bin	Ardingly Road	08/04/2020	£35.94	£36.00	£36.00	£40.00	
133	133	Litter Bin	London Lane	08/04/2020	£35.94	£36.00	£36.00	£40.00	
134	134	Litter Bin	London Road, adj Ashton House	08/04/2020	£35.94	£36.00	£36.00	£40.00	
135	135	Slow Down Sign	Broad Street	11/01/2021	£42.00	£0.00	£0.00	£0.00	
136	136	Slow Down Sign	High Street	11/01/2021	£42.00	£42.00	£42.00	£42.00	
137	137	Slow Down Sign	London Road	11/01/2021	£42.00	£42.00	£42.00	£42.00	
138	138	Slow Down Sign	London Lane	11/01/2021	£42.00	£42.00	£42.00	£42.00	
148	148	Broad Street Bin	Broad Street Car Park	01/09/2021	£216.00	£216.00	£216.00	£250.00	
154	154	Boundary Fencing at Cuckfield Village Hall	Cuckfield Village Hall	15/11/2021	£355.00	£355.00	£355.00	£355.00	
157	157	Platinum Jubilee Commemorative Bench	High Street, Cuckfield	18/06/2022	£1,177.00	£1,177.00	£1,177.00	£1,177.00	
158	158	Platinum Jubilee Commemorative Bench	Whitemans Green, Cuckfield	06/12/2022	£1,282.00	£1,282.00	£1,282.00	£1,282.00	
159	159	Eco Recycled Hooded Top Litter Bin x 3	High Street, Cuckfield	17/10/2022	£402.63	£402.63	£402.63	£402.63	

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161	161	Oak Noticeboard at Cuckfield Cemetery	Newbury Meadow, Cuckfield Burial Ground	17/10/2022	£1,347.66	£1,347.66	£1,347.66	£1,347.66	
Total Values					£39,624.02	£93,966.87	£93,966.87	£128,992.82	
Grand Total					£364,795.13	£3,315,857.35	£3,315,857.35	£4,105,618.66	
+ assets disposed during year							£458.00		
							<u>£3,316,315.35</u>		