

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets									
1	Burial Ground & Chapel of Rest	Cuckfield Churchyard	06/07/1987	£1.00	£1.00	£1.00	£275,000.00		£0.00
2	Allotments At Whitemans Green	Whitemans Green	06/07/1987	£1.00	£1.00	£1.00	£0.00		£0.00
3	Allotments At Courtmead Road	Courtmead Road	06/07/1987	£1.00	£1.00	£1.00	£0.00		£0.00
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	£175,000.00
8	Public Toilets		01/04/2007	£1.00	£148,640.02	£148,640.02	£175,000.00	01/04/17	£123,380.20
9	War Memorial	Burial Ground	06/07/1987	£1.00	£1.00	£1.00	£135,000.00		£0.00
25	Brick Shed & Store	Churchyard	06/07/1987	£1.00	£17,821.43	£17,821.43	£17,821.43	01/04/17	£14,792.86
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	£2,216.00
30	Cuckfield Village Hall	London Lane	04/02/2015	£200,000.00	£227,115.00	£227,115.00	£425,000.00	01/04/17	£200,000.00
49	Replacement Shed at Cemetery	Cuckfield Cemetery	07/02/2019	£1,700.00	£2,000.00	£0.00	£2,000.00		£0.00
56	Steel Container at Horsefield Green	Horsefield Green, Cuckfield	28/08/2018	£2,592.00	£2,592.00	£2,592.00	£2,592.00		£0.00
62	Storage Shed at Whitemans Green Allotments	Whitemans Green Allotments	28/08/2018	£179.99	£179.99	£179.99	£180.00		£0.00
71	Skate Park	Whitemans Green		£0.00	£0.00	£0.00	£50,000.00		£0.00
72	Life Buoy & Post	Horsefield Green	01/07/2018	£150.00	£150.00	£150.00	£150.00		£0.00
Total Values				£206,844.99	£3,021,986.33	£3,019,986.33	£3,824,743.43		£515,389.06

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Fixtures & Fittings									
10	Street Lighting	see plan		£12,500.00	£12,500.00	£12,500.00	£12,500.00	01/04/17	£0.00
27	General Contents	Queens Hall		£0.00	£56,627.93	£56,627.93	£56,627.93	01/04/17	£50,801.47
31	Laptop HP Pavillion	Queens Hall	03/07/2015	£222.58	£222.58	£222.58	£222.58	01/04/17	£222.58
32	Printer HP X476dw	Queens Hall	05/08/2015	£330.00	£330.00	£330.00	£330.00	01/04/17	£0.00
33	PC HP Pavillion Tower	Queens Hall	26/11/2015	£394.17	£394.17	£394.17	£394.17	01/04/17	£0.00
34	36 Chairs & 2 x Chair Trolleys	Queen's Hall	30/11/2018	£2,012.64	£2,100.00	£0.00	£2,100.00		£0.00
35	Replacement Curtains	The Queen's Hall	23/01/2019	£3,374.75	£3,374.75	£0.00	£3,500.00		£0.00
48	40 x White Outdoor Chairs	The Queen's Hall	14/02/2019	£883.20	£900.00	£0.00	£900.00		£0.00
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	WIFI Hardware	Queen's Hall Office	01/02/2017	£903.00	£903.00	£903.00	£903.00	01/04/17	£0.00
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		£0.00
67	Epsom A3 Printer	Parish Council Office, Queen's Hall	13/07/2018	£292.80	£292.80	£282.80	£0.00		£0.00
100	CCTV at Queen's Hall	Queen's Hall	19/10/2018	£1,248.00	£1,248.00	£1,500.00	£1,500.00		£0.00
110	CCTV at Cuckfield Village Hall	Cuckfield Village Hall	10/04/2019	£1,707.00	£2,100.00	£2,100.00	£2,100.00		£0.00
Total Values				£28,489.34	£85,614.43	£79,481.68	£85,698.88		£51,024.05

Land

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

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
65	Horsefield Green	Ardingly Road, Cuckfield	06/12/2017	£0.00	£0.00	£0.00	£300,000.00	£0.00
Total Values				£2.00	£2.00	£2.00	£300,000.00	£0.00

Plant & Machinery

75	New Blower for Horsefield Green	Horsefield Green	22/10/2018	£129.00	£129.00	£129.00	£129.00	£0.00
76	New Mower	Horsefield Green	22/10/2018	£340.00	£340.00	£340.00	£340.00	£0.00
77	New Ride on Mower	Cemetery	17/08/2018	£3,249.00	£3,249.00	£3,249.00	£3,249.00	£0.00
78	Strimmer	Cemetery	20/06/2018	£369.00	£369.00	£369.00	£369.00	£0.00
79	Lawn Mower	Cemetery	20/06/2018	£458.00	£458.00	£458.00	£458.00	£0.00
80	Water Bowser	Queen's Hall		£0.00	£0.00	£0.00	£3,000.00	£0.00
115	Ride On Mower	Horsefield Green	09/11/2018	£4,916.67	£5,000.00	£5,000.00	£5,000.00	£0.00
120	Lawnmower	Whitemans Green Allotments	23/01/2019	£200.00	£200.00	£0.00	£200.00	£0.00
121	Lawnmower	Cuckfield Village Hall	23/01/2019	£200.00	£200.00	£0.00	£200.00	£0.00
122	Strimmer	Whitemans Green Allotments	23/01/2019	£140.00	£140.00	£0.00	£140.00	£0.00
Total Values				£10,001.67	£10,085.00	£9,545.00	£13,085.00	£0.00

Street Furniture

19	Bus Shelters x 3	London Rd and Ardingly Rd		£6,787.00	£14,582.41	£14,582.41	£14,582.41	01/04/17	£13,082.03
21	Village Clock & Tavern clock	High Street		£6,667.50	£19,085.38	£19,085.38	£50,000.00	01/04/17	£17,121.69
22	Village Sign & Map	Whitemans Green		£3,167.80	£4,770.48	£4,770.48	£4,770.48	01/04/17	£3,167.80

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
23	Wooden Benches	various		£2,000.00	£2,659.64	£2,659.64	£2,659.64	01/04/17	£2,385.99
24	Lych Gates	Churchyard		£1.00	£30,300.00	£30,300.00	£30,300.00	01/04/17	£26,931.12
40	3 x Basket Poles	Marcus Grimes/High Street		£1,390.00	£3,000.00	£3,000.00	£3,000.00	01/04/17	£0.00
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	Feather Bench Memorial	Cuckfield Cemetery	21/02/2019	£2,000.00	£2,000.00	£0.00	£2,000.00		£0.00
50	Speed Indicator Device	Various	08/12/2016	£3,510.00	£3,510.00	£3,510.00	£3,510.00	01/04/17	£0.00
51	Fixed Speed Indicator Device	Whitemans Green	25/03/2019	£3,000.00	£3,000.00	£3,000.00	£3,000.00		£0.00
70	2 x Allotment Notice Boards	CR & QG Allotments	01/06/2018	£0.00	£0.00	£0.00	£1,000.00		£0.00
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		£0.00
Total Values				£30,993.30	£85,377.91	£83,377.91	£117,292.53		£62,688.63
Grand Total				£276,331.30	£3,203,065.67	£3,192,392.92	£4,340,819.84		£629,101.74