

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
<b>Community Assets</b>										
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		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
160	160	ROC Nuclear Bunker	Observer Field, Newbury Lane, Cuckfield, RH17 5AA	06/07/1987	£1.00	£1.00	£1.00	£1.00	

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<b>Total Values</b>	£269,344.99	£3,109,486.33	£3,109,486.33	£3,863,244.43
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### Fixtures & Fittings

10	10	Street Lighting		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	
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	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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	
<b>Total Values</b>					£38,069.26	£94,533.95	£94,533.95	£99,204.21	

## 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	
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	
<b>Total Values</b>					£2.00	£2.00	£2.00	£0.00	

## Plant & Machinery

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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	
79	79	Lawn Mower	Cemetery	20/06/2018	£458.00	£458.00	£458.00	£458.00	
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	
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	
<b>Total Values</b>					£13,641.87	£13,755.20	£13,755.20	£10,120.20	

### 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
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Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
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		
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		

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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	
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	
<b>Total Values</b>					£39,624.02	£93,966.87	£93,966.87	£128,992.82	
<b>Grand Total</b>					£360,682.14	£3,311,744.35	£3,311,744.35	£4,101,561.66	
<b>+ assets disposed during year</b>							£0.00		
						£3,311,744.35			