

Fixed Asset Register
As at 15/01/24
Land Buildings

Buildings	Asset Value	Insurance Value	Renewal	Date of Valuation	Location of Deeds	Title No	Details
Adversane Mission Hall	£213,877.44	£206,026.78		June 2013	Firesafe	WSX320790	Conveyance 21.2.1990, title absolute
Jubilee Fields Sports Pavilion	£736,562.71	£775,348.16		June 2013	Firesafe		Built using Football Foundation grant
Portacabin	£3,918.96	£12,730.80		June 2013	Firesafe		
External Store	£32,882.34	£114,895.47		June 2013	Firesafe		
Tennis Club Pavilion	£0.00	£0.00		N/A			Pavilion belongs to BLTC until lease lapses
Public Conveniences	£0.00	£128,209.76		June 2013	Firesafe		
Station Road Gardens Shed	£3,000.00	£3,090.00		TBC			
83a High Street	£315,000.00	£315,000.00		21/10/2019	TBC	TBC	
		£1,555,300.97					
Open Spaces							
Jubilee Fields	£1.00	£1.00			Firesafe	WSX387283	Freehold T/F to PC now complete
Lower Station Road Recreation Ground	£1.00	£1.00			Firesafe	WSX320849	Conveyance dated 24/12/36, title possessory
Tennis Courts Lower Station Road	£1.00	£1.00			Firesafe	WSX320888	Conveyance dated 30.4.1962 + New Tennis lease, title qualified
Station Road Gardens - Cricket Field, Station Road	£1.00	£1.00			Firesafe	WSX320825	Conveyance dated 16.2.1950, title possessory
Station Road Gardens - Football Field, Station Road	£1.00	£1.00			Firesafe	SX23631	Conveyance dated 5.1.1956, indenture 07.08.1868
Cherry Tree Close Playing Field	£1.00	£1.00			Firesafe	SX88873	dated 18.5.1967
Manor Fields Play Area and Allotments	£1.00	£1.00			Firesafe	WSX192124	dated 24.11.1997, Conveyance dated 14.1.1983, Land appropriated as allotments 04/04/12
Cranham Avenue Play Area & Open Space	£1.00	£1.00			Firesafe	WSX313009	dated 3.10.2007
Willow Drive Open Space	£1.00	£1.00			Firesafe	WSX64039	dated 24.8.1982
Carpenters Open Space	£1.00	£1.00			Firesafe	SX119494	dated 14.1.1970
Cleavelands Gardens	£1.00	£1.00			Firesafe	WSX265845	dated 9.8.2002
Billingshurst Village Green reg no VG3	£1.00	£1.00			Firesafe	WSX320787	Conveyance dated 16.9.1949, Duke of Norfolk to BPC, title absolute
Aicks Hill	£1.00	£1.00			Firesafe	WSX320820	Registered common land no CL18 6.12.1979, title possessory
Coombe Hill Open Space	£1.00	£1.00			Firesafe	WSX242388	dated 7.6.2000
Adversane Green reg no VG2	£1.00	£1.00			Firesafe	WSX190295	dated 13.1.2003 Conveyance dated 18.4.1971, Duke of Norfolk to BPC
Total	£1,305,256.45	£1,555,315.97	£0.00				

Fixed Asset Register
As at 15/01/24
Office Contents

	Asset Value	Insurance Valuation	Renewal	Date of Valuation	Location of Deeds
Parish Office Contents					
PC's x 5					
Printers:					
HP Officejet Pro 9010e					
Laminator Fusion 3100L					
Laminator Fusion 3000L					
Dell Latitude laptop 5500					
Ricoh IMC3000 Photocopier					
Filing cabinets x 3 half height					
Filing cabinets x 7 full height					
Firesafe					
Fridge					
Henry Hoover					
5 workstations					
Shredder GBC2122					
Boardroom table					
4 bookcases					
Entryphone					
Lockable Storage Units x 2					
Table top display boards					
Table top display boards					
Gazebo					
	£27,055.00	£32,096.00			

Fixed Asset Register
As at 15/01/24
General Contents

Asset No.		Asset Value	Insurance Valuation	Renewal	Date of Valuation	Location of Deeds	
GC01	Billingshurst Centre Limited Edition Prints	£318.27	£370.98				Donated to the PC by Sothebys
GC02	Billingshurst Centre Clock	£3,713.15	£4,328.06				Donated to the PC by BH Beaudan
GC03	Road Sweeper	£12,500	£17,560		2018		Was on a separate Motor Policy; now part of main policy. Replacement value given Feb 2018
GC04	Litter Barrows x 2	£1,273	£1,483.86		December 2009		
GC05	Grandfather clock	£1,300	£1,300.00				Valuation undertaken Oct 2016
	Total	£19,104	£25,043				

Fixed Asset Register as at 15/01/24
Street Furniture

	Asset Value	Insurance Value	Renewal	Date of Valuation	Location of Deeds	Title No	Details
Bus Shelters:							
Adversane Common	£3,012.75	£3,511.70		2009	Bank/firesafe		Lease from the brewery for the land dated 21.1.1957
Billingshurst High Street	£3,012.75	£3,511.70					Brick bus shelter opposite Six Bells
Natts Lane	£2,780.62	£3,241.12		2009			Arun Cantilever two bay bus shelter from Queensbury
Forge Way 3 bay	£3,750.00	£4,371.04		2011			Shellutions
Forge Way 2 bay	£3,750.00	£4,371.04		2011			Shellutions
Station Road	£3,300.00	£3,846.52		2011			Shellutions
Five Oaks	£2,580.00	£3,007.28		2011			Shellutions
		£0.00					
Dog Bins:		£0.00					
Cleavelands x 1		£0.00		2009			
Lower Station Road x 2		£0.00		2009			
Manor Fields x 1		£0.00		2009			
Jubilee Fields x 3		£0.00		2009			
SRG x 1		£0.00					
	£2,227.89	£2,596.86					
		£0.00					
Noticeboards:		£0.00					
Jengers Mead		£0.00		2010			Made by W. R. Braun & Son
Billingshurst Village Green		£0.00		2006			
Five Oaks		£0.00		2006			
Adversane		£0.00		2006			
Library Car Park	£800.00	£800.00		2018			
	£4,816.49	£5,614.16					
		0					
Litter Bins:		£0.00					
Billingshurst Village Green	£721.00	£840.41		2009			
Manchester Litter Bins x 6	£6,107.60	£7,119.09		2009			High Street Enhancements
		£0.00					
Benches: (Not part of play areas)		£0.00					
High Street Bench Frame Type x 2	£1,531.94	£1,785.65					High Street Enhancements
High Street Seat Frame x 4	£3,298.37	£3,844.62					High Street Enhancements
High Street Circular Bench	£2,143.02	£2,497.93					High Street Enhancements
Adversane Green Bench x 1	£954.81	£1,112.94		2009			Neptune Outdoor Furniture Ltd
Mill Way x1	£392.54	£457.55					
Alicks Hill x 2	£1,485.26	£1,731.24		2009			

Fixed Asset Register as at 15/01/24
Playing Fields Equipment

	Asset Value	Insurance Value	Renewal	Cost to Install	Date of Valuation	Supplier
Jubilee Fields						
Trim Trail Equipment 15 x exercise points	£9,211.29	£10,736.79		included	December 2005	Playsafe Playgrounds
Original trim trail	£31,415.00	£36,617.70		included	December 2005	Playsafe Playgrounds
Trim Trail Footpath	£8,471.75	£9,874.78		included	July 2007	Playsafe Playgrounds
2 x Fitness Trail Bridge	£824.00	£960.46		included	December 2005	Playsafe Playgrounds
Picnic benches x 4	£3,296.00	£3,841.85			December 2009	
Entrance obelisk	£3,090.00	£3,601.74			December 2009	
Noticeboards	£2,060.00	£2,401.16			December 2009	
4 x Bins	£1,988.93	£2,318.32			October 2007	Glasdon UK Ltd
Skate Park	Temporarily removed					
		£0.00				
		£0.00				
Lower Station Road Recreation Ground						
Skate Park	£24,734.00	£25,476.02			January 2015	Freeskate
Play area consisting of:		£0.00			January 2015	HAGS SMP
2 seat swing	£3,112.50	£3,205.88			January 2015	HAGS SMP
Basket swing	£3,612.30	£3,720.67			January 2015	HAGS SMP
Osson Play Unit	£4,118.32	£4,241.87			January 2015	HAGS SMP
Tile Slide Frog Panel	£534.28	£550.31			January 2015	HAGS SMP
Ecosurface	£9,728.00	£10,019.84			January 2015	HAGS SMP
Vippy See-saw	£1,374.84	£1,416.09			January 2015	HAGS SMP
Roty Inclusive Roundabout	£1,633.48	£1,682.48			January 2015	HAGS SMP
Bin	£444.40	£457.73			January 2015	HAGS SMP
Two Essentials Benches	£874.40	£894.63			January 2015	HAGS SMP
Byelaw Sign	£310.00	£319.30			January 2015	HAGS SMP
Yellow gate						
2 Goal Units & basketball hoop	£9,648.89	£11,246.86			June 2008	Monster Play Systems Ltd
Tennis Courts		£0.00				Insured by Tennis Club
Benches x 3	£2,163.00	£2,521.22			December 09	
Litter Bins x 3	£1,545.00	£1,800.87			October 2008	Glasdon UK Ltd
		£0.00				
		£0.00				
Station Road Gardens						
Benches x TBC	£1,442.00	£1,680.81			December 2009	
Kirsty Hicks Memorial Bench	£741.42	£741.42			Summer 2022	Replaced prev bench
Jeffery James Rainner Memorial Bench	£741.42	£741.42			Summer 2022	Replaced prev bench
Pam Spencer Memorial Bench	£741.42	£741.42			Summer 2022	Replaced prev bench
Ball Court/Youth Shelter/2 Litter Bins	£41,200.00	£48,023.21			April 2010	Monster Play Systems Ltd
Noticeboard		£0.00			Summer 2010	
Train and Sand Pit	£6,890.00	£6,890.00			January 2014	Insured by FoG

Fixed Asset Register as at 15/01/24
Playing Fields Equipment

Climbing Net								March 2014	Monster Play Systems Ltd		
Climbing Frame								March 2014	Monster Play Systems Ltd		
Swing		£32,867.25	£34,858.26					March 2014	Monster Play Systems Ltd		Minus install costs of £3,204
Wall		£1.03	£1.20								
Safety surfacing		£4,004.00	£4,004.00						Installed 2021		
Cherry Tree Close Playing Field											
Play equipment consisting of:											
Orchard swing with 2 pod seats											
Inclusive dish roundabout		£1,848.00	£1,903.44					January 2015	Sutcliffe Play		
Orchard baby mammoth		£1,332.00	£1,371.96					January 2015	Sutcliffe Play		
Ropewalk tangle		£2,064.00	£2,275.92					January 2015	Sutcliffe Play		
Orchard 2.4m nest swing		£3,181.00	£3,276.43					January 2015	Sutcliffe Play		
5-A-Side Football Goal		£1,570.00	£1,617.10					January 2015	Sutcliffe Play		
Bench		£1,636.00	£1,685.08					January 2015	Sutcliffe Play		
Bin		£681.00	£680.83								
Groundworks		£6,743.00	£6,945.29					January 2015	Sutcliffe Play		
Surfacing		£7,352.00	£7,572.56					January 2015	Sutcliffe Play		
Ancillaries - sign		£1,274.00	£1,312.22					January 2015	Sutcliffe Play		
Manor Fields Playing Field											
Play equipment consisting of:											
Swing with 2 x slash proof seats		£10,205.21	£11,895.32								
Multi-unit			£0.00					October 2002			
Safety Surfacing		£20,000.00	£20,000.00					Replaced 2018			
								October 2002	Miracle / Sovereign Surfacing Replaced Autumn 2017 - Supplied by Matta Products		
Perch seat		380	380					2019			
Cranham Avenue Play Area											
Play equipment consisting of:											
Swings		£10,300.00	£12,005.80					December 09			
Climbing tower			£0.00								
Rocking animal			£0.00								
Safety Surfacing			£0.00								
Benches x 1		£721.00	£840.41					December 09			
Bin		£412.00	£480.23					December 09			
Fencing		£1,195.24	£1,393.18					December 09			

Fixed Asset Register
As at 15/01/24
TOTAL

	Asset Values	Insurance Values
Land & Buildings	£1,305,256.45	£1,555,300.97
Office contents	£27,055.00	£32,096.00
General contents	£19,104.42	£25,042.90
Street Furniture	£129,329.20	£195,351.58
Playground Equip	£294,238.40	£322,342.94
	£1,774,983.47	£2,130,134.39

Note
Red text indicates change since previous year

