

Fixed Asset Register
As at 20/01/25
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 21.2.1980, 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			
External Store	£32,882.34	£114,895.47		June 2013	Firesafe	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 24/12/38, 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
Clevelands 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
Alicks 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
Land at Kingslea Farm / Longhurst Drive	£1.00	£1.00			Firesafe		Acquired Spring 2023
Total	£1,305,257.45	£1,555,316.97	£0.00				
NOTE							
We had all our buildings revalued for insurance purposes, in Jan 2023. Whilst values have been uplifted since the exercise was last undertaken, these are still less than the current insurance values. I have asked the Insurer for their view.							

Fixed Asset Register
As at 20/01/25
Offices' Contents

	Asset Value	Insurance Valuation	Renewal	Date of Valuation
Parish Office Contents				
PC's x 4				
Printer:HP Officejet Pro 9010e				
Laminator Fusion 3100L				
Laminator Fusion 3000L				
Dell Latitude laptop 55500	1,068.00			Oct-24
Dell Latitude laptop 5500				
Ricoh IMC3000 Photocopier				
Filing cabinets x 3 half height				
Filing cabinets x 7 full height				
Firesafe				
Fridge				
Henry Hoover				
7 workstations				
Shredder GBC2122				
Boardroom table				
4 bookcases				
Entryphone				
Lockable Storage Units x 2				
Table top display boards				
Table top display boards				
x2 Coat stand				
	£27,055.00	£32,096.00		

Fixed Asset Register
As at 20/01/25
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 Beauman
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
	Electric Vehicle	£ 16,500	£ 16,500		Feb-23		Separate Motor Policy
	Total	£19,104	£25,043				

Fixed Asset Register as at 20/01/25
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					
Clevelands 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			
Billingshurst Centre	£801.00	£801.00		2024			
	£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					

Fixed Asset Register as at 20/01/25
Street Furniture

Alicks Hill x 2	£1,485.26	£1,731.24		2009	
Clevalands Gardens x2 benches	£0.00	£0.00			
Clevalands Gardens x1 perch seat	£602.00	£602.00			Installed Oct 2021
Carpenters (fronting Station Road)	£0.00	£0.00			
Library x 1	£500.00	£500.00			
Silver Lane / East St.	£720.09	£720.09		2020	Presented by Wednesday Group
		£0.00			
Various High Street		£0.00			
CCTV Ducting	£4,235.36	£4,936.60			High Street Enhancements
Timber planters in High Street x 6	£3,149.81	£3,671.46			High Street Enhancements
x2 plastic planters o/s Truffles	£684.50				Purchased 2021
Cycle racks in High Street x 6	£1,156.38	£1,347.89			High Street Enhancements
Banner brackets on light columns x 2	£535.76	£624.49			High Street Enhancements
		0			
Street lights x 31	£1.03	£1.20			Was £38,275, but now covered by WSCC PFI, check number of lights on list April 2011
Centurions x 6	£18,217.77	£21,234.85			Sign of the Times
Finial and post for Centurions	£2,826.24	£3,294.30			Sign of the Times
Centenary Post	£3,116.92	£3,633.12			
Centenary Plaque	£1,060.90	£1,236.60		2009	
Electronic Sign	£4,821.79	£5,620.34			Polycomp
Queens Diamond Jubilee Flagpole	£686.00	£799.61	£823.60	2012	Harrisons Flagpoles
Finger Posts x5	£5,979.00	£5,979.00			Grants obtained by BCP; ownership & responsibility passed to BPC Oct 2017
Hanging Basket brackets	263	263		2018	Jul-18
Hanging Baskets	177.35	177.35		2018	Jul-18
Trough o/s Barclays	£251.60	£251.60		2018	Aug-18
Beacon on Adversane Gn	£3,500.00	£3,500.00			Installed summer 2022
Bollards on Adversane Green	£9,789.37	£9,789.37			Installed summer 2022
Fences and Gates					
Station Road Gardens Park style railings	£8,593.29	£10,016.43		2009	Burroughs Fencing
Gates to rear of Centre car park	560.00	560.00		01/01/2018	
Other					
Water tank	£800.00	£874.18		June 2013	
BBQ Stand	£2,380.00	£2,524.94		April 2014	

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Street Furniture

	Defibrillators x 2	£0.00	£3,925.33		Dec 2013		Billingshurst Centre, Jubilee Fields pavilion
	Defibrillators x 2	£0.00	£4,000.00		May 2016		Adversane bus shelter, Five Oaks at Watsons car sales
	Defibrillator @ Adversane Hall	£750.00	£750.00		Autumn		
	Mowers & Machinery	£0	£515				SRG shed contents
	Speed Indicator Device (SID) @ Five Oaks	3,195.00	3,195.00				Installed Jan 2019
	Five Oaks Gateway features	4,302	4,302				Spring 2018
	Bowser for watering planters	£559	£559				Jun-20
	War Memorial	£0.00	£42,436.00		June 2013		HM Land Registry would not allow PC to claim ownership 2008 as they appear to have viewed it as the property of the people of Billingshurst.
	Silent Soldier Silhouettes x3	600.00	600.00		2019		
	Flood Monitor		1,660.00		01/01/2016		Funded by Op Watershed grant
	Total	£130,880.20	£196,902.58				

Fixed Asset Register as at 20/01/25
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	£140,000.00	£140,000.00			Summer 2024	
		£0.00				
Lower Station Road Recreation Ground		£0.00				
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
Ossion 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	£674.40	£694.63			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				
Station Road Gardens		£0.00				
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

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Playing Fields Equipment

Climbing Net				March 2014	Monster Play Systems Ltd			
Climbing Frame				March 2014	Monster Play Systems Ltd			
Swing	£32,857.25	£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	£1,848.00	£1,903.44		January 2015	Sutcliffe Play			
Inclusive dish roundabout	£1,332.00	£1,371.96		January 2015	Sutcliffe Play			
Orchard baby mammoth	£7,064.00	£7,275.92		January 2015	Sutcliffe Play			
Ropewalk tangle	£2,870.00	£2,956.10		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	£661.00	£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			
		£0.00						
Manor Fields Playing Field		£0.00						
Play equipment consisting of:	£10,205.21	£11,895.32						
Swing with 2 x slash proof seats		£0.00		October 2002				
Multi-unit	£20,000.00	£20,000.00		Replaced 2018				
Safety Surfacing		0		October 2002 Replaced Autumn 2017	Miracle / Sovereign Surfacing Replaced Autumn 2017 - Supplied by Matta Products			
Perch seat	380	380		2019				
		£0.00						
Cranham Avenue Play Area		£0.00						
Play equipment consisting of:	£10,300.00	£12,005.80		December 09				
Swings		£0.00						
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				

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Playing Fields Equipment

			£0.00						
			£0.00						
	Clevelands Gardens		£0.00						
	Benches x 3 (listed elsewhere)	£2,884.00	£3,361.62			December 09			
			£0.00						
	Coombe Hill Green		0						
	Wall	1.03	1.16						
	Total	£434,238.40	£462,342.94						

Fixed Asset Register
As at 20/01/25
TOTAL

	Asset Values	Insurance Values
Land & Buildings	£1,305,257.45	£1,555,300.97
Office contents	£27,055.00	£32,096.00
General contents	£19,104.42	£25,042.90
Street Furniture	£130,880.20	£196,902.58
Playground Equip	£434,238.40	£462,342.94
	£1,916,535.47	£2,271,685.39

Note

Red text indicates change since previous year