

Fixed Asset Register
As at 22/01/19
Land Buildings

Buildings	Asset Value	Insurance Value	Renewal	Date of Valuation	Location of Deeds	Title No	Details
Adversane Mission Hall	£213,877.44	£206,028.79		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	£3,918.98	£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	£3,090.00	£3,090.00		TBC			
		£1,240,300.97					
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 24/12/98, 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 07.08.1888
Cherry Tree Close Playing Field	£1.00	£1.00			Firesafe	SX88873	dated 18.5.1887
Manor Fields Play Area and Allotments	£1.00	£1.00			Firesafe	WSX192124	dated 24.11.1897. 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	SX119484	dated 14.1.1970
Clevelands Gardens	£1.00	£1.00			Firesafe	WSX266845	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
Total	£990,256.45	£1,240,316.97	£0.00				

APPENDIX 3D

Fixed Asset Register
As at 22/01/19
Office Contents

	Asset Value	Insurance Valuation	Renewal	Date of Valuation	Location of Deeds
Parish Office Contents					
Server					
PC's x 5					
Printers:					
HP Officejet Pro 8100					
Xerox Phaser 3320					
Laminator Fusion 3100L					
Laminator Fusion 3000L					
Toshiba Laptop Satellite Pro					
Toshiba Laptop ?					
Toshiba estudio 2505 A/C copier					
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					
	£27,055.00	£32,096.00			

Fixed Asset Register
As at 22/01/19
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
	Total	£19,104	£25,043				

Fixed Asset Register as at 22/01/19
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					
Clevalands 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			
	£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			
Clevalands Gardens x 2	£0.00	£0.00					

Fixed Asset Register as at 22/01/19
Street Furniture

Carpenters (fronting Station Road)	£0.00	£0.00				
Library x 1	£500.00	£500.00				
		£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
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	£251.60	£251.60		2018		Aug-18
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		
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
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

Fixed Asset Register as at 22/01/19
Street Furniture

	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	500.00	500.00		2018			
	Total	£112,674.24	£179,381.12					

Fixed Asset Register as at 22/01/19
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	£45,000.00	£52,452.54		included	September 2011	3B Ramps
		£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
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	£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 26 (?)	£1,442.00	£1,680.81			December 2009	
Kirsty Hicks Memorial Bench	£0.00	£0.00			September 2010	Codec Facilities
Jeffery James Rainner Memorial Bench	£0.00	£0.00			January 2011	Codec Facilities
Pam Spencer Memorial Bench	£0.00	£888.15			March 2012	Codec Facilities
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 22/01/19
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			
Wall	£1.03	£1.20				Minus install costs of £3,204		
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				Note. Fire damaged much kit in Nov 2017. Insurance received and replacements being sourced.		
Swing with 2 x slash proof seats		£0.00		October 2002				
				October 2002	Miracle / Sovereign			
				Replaced	Surfacing Replaced Autumn			
Safety Surfacing		0		Autumn 2017	2017 - Supplied by Matta Products			
		£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				

Fixed Asset Register as at 22/01/19
Playing Fields Equipment

Fencing	£1,195.24	£1,393.18			December 09				
		£0.00							
		£0.00							
Clevelands Gardens		£0.00							
Benches x 2 (listed elsewhere)	£2,884.00	£3,361.62			December 09				
		£0.00							
Coombe Hill Green		0							
Wall	1.03	1.16							
Total	£312,630.14	£349,075.37							

Fixed Asset Register
Totals
As at 22/01/19

	Asset Values	Insurance Values
Land & Buildings	£990,256.45	£1,240,300.97
Office contents	£27,055.00	£32,096.00
General contents	£19,104.42	£25,042.90
Street Furniture	£112,674.24	£179,381.12
Playground Equip	£312,630.14	£349,075.37
	£1,461,720.25	£1,825,896.36

Note

Red text indicates change since previous year