

HURSTPIERPOINT & SAYERS COMMON PARISH COUNCIL					
ASSET REGISTER at 23/02/2022					
LAND (Figure for AGAR) Land not Insured as just land so "Not Applicable" to Insurance Value or Replacement Value					
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
4-Aug-1944	South Avenue Recreation Ground F/H 1.594 ha	2550	NA	30000	12/02/22
21-Mar-1928	Reeds Lane Recreation Ground F/H 0.696 ha	1	NA	4000	13/02/22
1-Mar-1956	Village Garden, High Street F/H 0.119 ha	4250	NA	10000	12/02/22
18-Aug-1889	Cemetery & Chapel-land F/H 0.84 ha	800	NA	2000	11/02/22
1928 Imp War Gr Co	War Memorial Village Green	1	NA	0	11/02/22
22-Jul-1983	Land N Old Tel Exchange F/H 0.056 ha	1	NA	2000	20/09/21
1-Nov-1999	New Cemetery/St George's Green L/H 999 years	7000	NA	7000	17/12/21
24-Mar-2000	Millennium Garden L/H 999 years	6500	NA	6500	17/12/21
15-Sep-1989	Parish Council Office L/H WSCC 50yrs	20000	NA	16000	14/02/22
30-Mar-1949	Old Churchyard	1	NA	0	20/09/22
24-Jun-1999	Pitt Lane F/H	100	NA	0	19/11/21
24-Jun-1999	South Lane F/H	1	NA	0	19/11/21
26-Jul-1922	Allotments F/H 1.245 ha	1	NA	0	27/01/22
20-Jul-2017	Highfield Drive Hurst Meadows F/H 3.6Ha	220	NA	7500	17/12/21
8-Jan-2018	Little Park Meadows & Woodland F/H 16Ha	1	NA	180000	17/12/21
29-Nov-2018	Wilderness & Tilley's Copse Woodland F/H	1	NA	320000	17/12/21
26-Nov-2021	Ladies Walk (25 Year Licence)	0	NA		04/12/21
	Sub-Total	41428		585000	
BUILDINGS					
2076120					
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
2008	Public Toilets, Pitt Lane	1	45000	45000	22/09/21
2008	Public Toilets, Trinity Road	1	66000	66000	22/09/21
1-Mar-1956	Chantry Stables, off High Street	0	247500	247500	22/09/21
18-Aug-1889	Cemetery Chapel, South Avenue	1177	237600	237600	22/09/21
1-May-2019	Court Bushes Community Hub (Leasehold 35 Yrs)	1	1134000	1134000	22/09/21
	Sub-Total	1179	1730100	1730100	
STREET LIGHTING					
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
31-Mar-2017	Streetlights (71 Street Lights)	92589	92589	92589	21/12/21
29-Mar-2018	Streetlights (66 Street Lights)	42017	42017	42017	21/12/21
	Sub-Total	134606			
STREET FURNITURE					
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
Bus Shelters					
date	Bus shelter Brick Built, War Memorial	0	17100	17100	22/09/21
date	Bus Shelter Brick Built, Village Garden	0	13500	13500	22/09/21
13.12.19	Bus shelter Sayers Common West	10500	10500	10500	22/09/21
3-Apr-2017	Bus shelter Willow Way	4224	4224	4224	22/09/21
1-Jan-2020	Bus shelter Sayers Common East	8370	8370	8370	22/09/21
Village Signs					
	Hurst Village Sign on Village Garden	0	400	400	30/07/21
1-Dec-2000	Sayers Common Village Sign, Near Pond	391	391	391	30/07/21
Village Gateways					
24-Jan-2019	Village Gateways (Sayers Common) x 3	7145	7145	7145	30/07/21
24-Jan-2019	Village Gateways (Hurst) x 5	11906	11906	11906	30/07/21
Notice Boards					
14-Feb-2014	Notice Board St Georges Lane	1425	1425	1425	15/01/22
14-Feb-2014	Notice Board Willow Way	1425	1425	1425	15/01/22
14-Feb-2014	Notice Board Cemetery	1425	1425	1425	15/01/22
16-Oct-2014	Notice Board Village Garden	1415	1415	1415	15/01/22

2-Mar-2014	Notice Board Sayers Common	1240	1240	1240	15/01/22
Various					
	Gates & Fences	2878	54106	54106	11/02/22
2-Oct-2017	Access Barriers x 4 S Ave & Reeds Lane	10175	10175	10175	11/02/22
	Flag Pole, Village Garden	859	859	859	11/02/22
30-Jun-2013	St Lawrence Children Sculpture, Village Garden	6500	6500	6500	11/02/22
Defibrillators					
	2019 Village Centre	2400	2400	2400	09/01/22
	2019 Court Bushes	2400	2400	2400	09/01/22
	2021 Bowling Club (Donated)	0	2400	2400	09/01/22
	2021 Fairfield Rec (Donated)	0	2400	2400	09/01/22
	2021 40 High Street (Donated)	0	2400	2400	09/01/22
	Sub-Total				
01-Apr-21	Speed Indicator Device	2350	2350	2350	15/01/22
	War Memorial	75000	75000	75000	15/01/22
	Sub Total	152028	237870		

Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
Litter Bins					
	LB001-6 Litter Bins at South Ave Rec x 6	250	250	250	16/11/21
	Hurst Meadows 15 Acres Field x 3	250	250	250	16/11/21
	Hurst Meadows Bellows Nose x 2	250	250	250	16/11/21
	Hurst Meadows Hovel Field x1	250	250	250	16/11/21
	Hurst Meadows Buckwilly x1	250	250	250	16/11/21
	South of Tilleys Copse on Iden Hurst x1	250	250	250	16/11/21
	Reeds Lane Rec x 1	250	250	250	16/11/21
Dog Bins					
	Hurst Meadows South West 15 Acres x1	250	250	250	16/11/21
	Hurst Meadows East x1	250	250	250	16/11/21
	Hurst Meadows East Central x1	250	250	250	16/11/21
	Hurst Meadows South West Bellows Nose x1	250	250	250	16/11/21
	Hurst Meadows North West x1	250	250	250	16/11/21
	Hurst Meadows South Buckwilly x1	250	250	250	16/11/21
	Hurst Meadows West to Hovel Field x1	250	250	250	16/11/21
	South of Tilleys Copse on Iden Hurst x1	250	250	250	16/11/21
	Sub-Total	3750			

Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
Benches					
01 February 2002	Seat Fagiano (Donated) Cemetery	0	302	302	16/11/21
01 June 2002	Seat Murdoch (Donated) S Ave Play Area	0	271	271	16/11/21
19 May 2005	Seat Funnell S Ave Tennis Courts	382	780	780	16/11/21
01 September 2020	Seat Ian Nelson, Village Garden	787	780	780	16/11/21
01 September 2020	Seat Daisys, Millennium Garden	411	461	461	16/11/21
01 September 2021	Seat Heather Boardman, Village Green	832	780	780	16/11/21
01 September 2021	Seat Simon Hydes, Millennium Garden	461	461	461	16/11/21
01 September 2021	Seat Jane Dicks, Wickham Way	870	780	780	16/11/21
04 November 2013	Brown Twins Road	950	780	780	16/11/21
04 November 2013	St Lawrence Sch/Trinity Road	950	780	780	16/11/21
04 November 2013	Orchard Way	950	780	780	16/11/21
04 November 2013	S Ave Rec	950	780	780	16/11/21
04 April 2015	S Ave Rec	950	780	780	16/11/21
04 April 2015	S Ave Rec	950	780	780	16/11/21
06 June 2017	Seats x 3 South Ave Rec	2496	2500	2500	16/11/21
11 January 2018	Seats x 2 Cuckfiled Road, Weald Close	1278	1560	1560	16/11/21
	Sub-Total	13217			

Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
CCTV					
	Court Bushes CCTV	3000	3000	3000	11/02/22
Christmas Lights					

12 November 2020	Extra String of Xmas Lights	250	250	250	06/01/22
04 September 2017	Christmas Lights, High Street	2980	2980	2980	06/01/22
14 October 2021	Christmas Motifs x9 Sayers Common Lamp Posts	3285	3285	3285	06/01/22
	Sub-Total	9515			
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
Office Furniture & Fittings					
01 January 2021	6 Desks	0	600	600	11/02/22
01 April 2021	5 Chairs	648	648	648	11/02/22
	Safe	7725	7725	7725	11/02/22
01 January 2021	4 Cabinets	0	800	800	11/02/22
01 January 2021	5 Pedestals	0	750	750	11/02/22
01 April 2021	4 Telephone Handsets	80	80	80	11/02/22
10 May 2005	Notice Boards in VC Foyer	500	500	500	11/02/22
01 January 2000	Chairman's Chain of Office	379	379	379	14/11/21
13 May 2010	Projector + Screen	420	420	420	03/02/22
14 February 2019	1 x DELL desktop (Inspiron)	594	594	594	11/02/22
01 May 2021	Rack	258	258	258	11/02/22
01 May 2021	Switch	549	549	549	11/02/22
01 May 2021	Cabling	310	310	310	11/02/22
01 May 2021	5 Dell Laptops	4,500	4500	4500	11/02/22
01 May 2021	5 Docking Stations	900	900	900	11/02/22
01 May 2021	6 Screens	1080	1080	1080	11/02/22
01 May 2021	Wifi Access Points	570	570	570	11/02/22
09 August 2021	Surge Protection	370	370	370	11/02/22
	Sub Total	18883			
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
Workshop Equipment					
	Mowers and Machinery	2000	2000	2000	11/02/22
	Trailer	10000	10000	10000	11/02/22
12 March 2021	Chemical Cabinet	333	333	333	11/02/22
	Hand Tools	12000	12000	12000	11/02/22
01 July 2008	Gazebo				
	Sub Total	24333	25000		
Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
Play Ground Equipment					
	South Avenue:				
31-Jul-2016	Roundabout	4,305	4,305	4,305	11/02/22
	Climber Space Net & Slide	34,956	34,956	34,956	11/02/22
	Trampoline (buried)	4,152	4,152	4,152	11/02/22
	Multiplay Junior	21,492	21,492	21,492	11/02/22
	Climber Bloqx	12,030	12,030	12,030	11/02/22
	Rocker See-saw	2,845	2,845	2,845	11/02/22
	Rocker Pony	1,000	1,000	1,000	11/02/22
	Double swing	1,847	1,847	1,847	11/02/22
	Carousel	1,909	1,909	1,909	11/02/22
	Swings Toddler x2	3,505	3,505	3,505	11/02/22
	Swing Hammock	140	140	140	11/02/22
	Swings Mixed Junior x2 & Basket	7,018	7,018	7,018	11/02/22
	Fencing	6,463	6,463	6,463	11/02/22
	Surfacing	2,586	2,586	2,586	11/02/22
	Sub Total	104,248			
10-May-2012	Reeds Lane South East:				
	Outdoor Gym Chest Press				11/02/22
	Outdoor Gym Cross Trainer				11/02/22
	Outdoor Gym Leg Push				11/02/22
	Outdoor Gym Walker				11/02/22
	Multiplay Toddler				11/02/22
	Rocker Bird				11/02/22
	Swing Junior 2 Seats				11/02/22
	Swing Toddler 2 Seats				11/02/22
	Sub Total	17178	17178	17178	

11-Feb-22	Reeds Lane South West:				
	Log Swing				11/02/22
	Swing Board				11/02/22
	Stepping Stones				11/02/22
	Trapeze Swing				11/02/22
	Parallel Bars				11/02/22
	Log Traverse				11/02/22
	Crossed Rope Walk				11/02/22
	Scramble Net Log Climber				11/02/22
	Safety Tiles				11/02/22
	Sub Total	18574	18574	18574	
	TOTAL PLAY EQUIPMENT	140,000			

CCLA SHARES

Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Date Last Inspected
30.11.2021	CCLA Shares	46400.63			01/02/22
	Sub-Total	46400.63			

GRAND TOTAL

585,340

(Figure for AGAR)

DISPOSALS

Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Disposal Date
Street Lighting	Lighting Columns x 66	0			
	Lighting Columns x 71	0			

Date of Acquisition	Description and Location	Cost at Acquisition	Insurance Value	Replacement Value	Disposal Date
	Bus Shelters				
	Bus Shelters, Wickham Hill				01/06/19
	Bus Shelters, Willow Way				03/04/17
	Play Equipment		Reeds Lane	8919	
	Notice Boards		Sayers Common	550	02/03/14
	Notice Boards		St Georges Lane	50	14/02/14
	Notice Boards		Village Green	100	16/10/14
	Office IT Equipment				
15-Oct-2013	2 x computers (DELL Inspiron 3000)	1650			01/10/13
10-Jun-2014	1 x computer (DELL Inspiron 3000)	358			
6-Dec-2017	1 x DELL laptop (Inspiron)	608			
1-Sep-2000	Computer Equipment (DELL Inspiron)			1,300	
	Brother 515 fax	30		30	
	Hoover				
1-Oct-1996	Old Computer Equip				15/10/13
	Benches				
29-Sep-2008	Seat Womens Institute Health Centre	318	Health Ctre		
1-Feb-2002	Seat Lambert (Donated) Trinity/Brown Twins	302	Trinity Rd/Br Twins		01/04/12
1-Jun-2002	Seat Golden Jubilee, Berrylands SC	270	Berrylands Stores SC		
	South Avenue Play Equipment:				
1-Jan-2002	Junior Swings	1,021		1,747	
1-Jan-2002	Heaton Unit	7,548		12,916	
1-Jan-2002	Wicksteed Norman	8,713		14,909	
	2 Kompan Springys	1,050		1,797	
	Toddlers Swing	1,090		1,563	
	Willow	5,365		9,180	
1-Feb-2011	Van - Vauxhall Combo reg: VU 57 NGO	6000			30/09/21