

Broadbridge Heath Parish Council - Fixed Assets and Insurance 2017

Description of Asset	Type	Identification	Acquired	Supplier	Original Cost/Value	Useful Life	Location	Use	Custodian	Usage	Condition	Charge for Use	Disposed of	Cost Price/Proxy Value 2023
Salt Bins	BINS		2010				B Road, Sleets Road and St Johns Crescent	Village	OFFICERS			N/A	No	£600.00
Litter Bins (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Village Centre	Street Furniture	OFFICERS	Regular	Fair	No	No	£150.00
Litter Bins (1)	BINS	N/A	Unknown	HDC	£0	5 YEARS	Village Centre	Street Furniture	OFFICERS	Regular	NEW	No	NO	£0.00
Litter Bins (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Village Centre	Street Furniture	OFFICERS	Regular	Poor	No	Yes	£150.00
Dog Litter Bin (1)	BINS	N/A	2022	HDC	£0		Bridleway	Street Furniture	OFFICERS	Regular	Good	No	No	£0.00
Dog Litter Bin (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Village Centre	Street Furniture	OFFICERS	Regular	Fair	No	No	£150.00
Litter Bins (3)	BINS	N/A	Unknown	Unknown	£450	5 YEARS	The Common, Byfleets Lane	Street Furniture	OFFICERS	Regular	Fair	No	No	£450.00
Dog Litter Bin (3)	BINS	N/A	Unknown	Unknown	£450	5 YEARS	The Common, Byfleets Lane	Street Furniture	OFFICERS	Regular	Fair	No	No	£450.00
Litter Bins (2)	BINS	N/A	Unknown	Unknown	£300	5 YEARS	Charrington Way	Street Furniture	OFFICERS	Regular	Fair	No	No	£300.00
Dog Litter Bin (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Charrington Way	Street Furniture	OFFICERS	Regular	Fair	No	No	£150.00
Litter Bins (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Singleton Road	Street Furniture	OFFICERS	Regular	Fair	No	No	£150.00
Dog Litter Bin (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Thelton Ave	Street Furniture	OFFICERS	Regular	Fair	No	No	£150.00
Mixed Recycling Bin	BINS	N/A	44896	Broxap	£714	5 YEARS	Parish Office	Street Furniture	OFFICERS	Regular	New	No	No	£714.00
Dog Litter Bin (1)	BINS	N/A	Unknown	Unknown	£150	5 YEARS	Sullington Mead	Street Furniture	OFFICERS	Regular	Fair	No	No	£150.00
Parish Office building	BUILDING		44531	CPPLC	£0		Parish Office	Parish Office	PC	Regular	Good	No	No	£500,000.00
Cricket Club Pavilion	BUILDING	Deeds with Rawlinson and Butler	Unknown				The Common, Byfleets Lane	Recreational	Cricket Club			Peppercorn	No	£136,500.00
2022 Addnt Hanging Baskets	CHECK QTY AND PRICE				£575		Parish Office			Regular	Good	No	No	£575.00
Fitness Equipment - 8 pieces	FITNESS		2011			See schedule	Village Centre & CW	Recreational	OFFICERS			N/A	No	£8,038.00
Wooden Posts around the Common	SECURITY		2007				The Common, Byfleets Lane	Security	OFFICERS			N/A	No	£1.00
Drop Posts/Bollards	SECURITY		2023			270	Village Centre	Security	OFFICERS	If required	Good	No	No	£270.00
Metal Posts at the Common	SECURITY	N/A	2009	Cowfold Fencing	7,944 to include labour	20 YEARS	The Common, Byfleets Lane	Security	OFFICERS	Regular	Good	No	No	£5,000.00
Cage behind cricket club	GENERAL	Metal Cage	2015	Atlantic Fabrications	£215	3 years	Cricket/Tennis Grounds	Security of equipment	OFFICERS	Daily	Good	N/A	No	£215.00
Silent soldier and lampost poppies	GENERAL		2018	British Legion	£550.00		Memorial area and Office	Village	OFFICERS	Occasional	Good	No	No	£550.00
Flagpole and 2 flags	GENERAL		2018	Hampshire Flags	£750.81		Memorial area		OFFICERS					£750.81
Noticeboard1	GENERAL		2018	Greenbarnes	£1,436.54		One Stop Shop		OFFICERS					£1,436.54
Noticeboard2	GENERAL		2018	Greenbarnes	£1,221.88		One Stop Shop		OFFICERS					£1,221.88
Flagpole plaque	GENERAL		2018	Bel Signs	£190.00		Memorial area		OFFICERS					£190.00
Security lights	GENERAL		2021		£44.98		Ducky	Village						£44.98
War Memorial Fencing and Paving	GENERAL	N/A	41944	FGS Group	£909	15 YEARS	Billingshurst Road	Village	OFFICERS	Regular	Good	No	No	£909.00
Defibrillator and Box	GENERAL	N/A	44713	MedUK Group	£1,340	10 years	Parish Office	Village	OFFICERS	If required	Good	No	No	£1,340.00
Defibrillator and Box	GENERAL	N/A	42064	Wel Medical and SECamb	£842	5 YEARS	St John's Church Road	Village	OFFICERS	If required	Good	No	No	£842.00
Interpretation Board	GENERAL		44593	Shelley Signs	£890		Top Common	Village	OFFICERS	Regular	Good	No	No	£890.00
Village Signs (3)	GENERAL		2003/4			20 years	Village Roadside	Recreational	OFFICERS			N/A	No	£2,400.00
Streetlight	GENERAL		Unknown				Stanford Way	Village	PC			N/A	No	£420.00
Speed Indicator Device	GENERAL		2023	Elancity	2250	10 years	Village	Village	OFFICERS	Regular	Good	No	No	£2,250.00
Reference Books, Manuals, Stationery	GENERAL	Various	Various	Various	Various	Various	Home of Clerk	Parish Clerk	Parish Clerk	Daily	Good	N/A	No	£200.00
Fencing	GENERAL		Various			See schedule	Village Centre, Village Green & CW	Security	OFFICERS		Good	N/A	No	£12,500.00
Laptop now Community Officer	IT		2018		£359.88		Office		Community Officer					£359.88
Councillor laptops	IT		2019		£1,521.00				Councillors					£1,521.00

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Laptop now spare	IT		2019		£349.98		Office		Clerk					£349.98
Monitor x 2	IT		2022	Currys	£222.22	5 years	Parish Office	Office	OFFICERS	Daily	New	No	No	£222.22
Monitor	IT		2020		£155.00		Home/Office	Clerk	Clerk	Daily	New	No	No	£155.00
Councillor laptop	IT		2020		£239.00				Councillors					£239.00
EO Tablet (CONTRACT)	IT		2021		£100.00		Office		EO					£100.00
Clerk laptop	IT		2021	Netcom	£894.00		Office		Clerk					£894.00
Laptop Asst Clerk	IT		2021	Netcom	£894.00				Asst Clerk					£894.00
Weston Avenue Allotments	LAND		2023	Bellway Homes	1		Weston Avenue	Recreational	PC			N/A	No	£1.00
Village Centre Recreation Ground	LAND	Deeds with Rawlinson and Butler	Unknown				Off Wickhurst Lane	Recreational	PC			N/A	No	£1.00
Village Green - The Common, which includes Cricket, Tennis and Dirt Jumps Byfleets Lane	LAND	Deeds with Rawlinson and Butler	Unknown				Off Warnham Road	Recreational	PC			N/A	No	£1.00
Charrington Way Open Space	LAND	Deeds with Rawlinson and Butler	Unknown				Charrington Way	Recreational	PC			N/A	No	£1.00
Singleton Road Open Space	LAND	Deeds with Rawlinson and Butler	Unknown				Singleton Road	Recreational	PC			N/A	No	£1.00
War Memorial Site	LAND	Deeds with Rawlinson and Butler	Unknown				Billingshurst Road	Village	PC			N/A	No	£1.00
Bunting	MARKETING		2018		£382.50		Office							£382.50
Roll up banner	MARKETING		2019	Bel Signs	£78.00		Office	Office	Clerk		Good	No	No	£78.00
Optima Projector	OFFICE		2011			5 years	Office	Office	OFFICERS	Monthly	Good	N/A	No	£500.00
Reception Desk	OFFICE		2022	Office Furniture	£2,098	10 years	Office	Office	OFFICERS	REGULAR	Good	NO	NO	£2,098.00
External Signage	OFFICE		2022	Bel Signs	628	10 years	Office	Office	OFFICERS	Regular	Good	no	no	£628.00
External Lights	OFFICE		2022	ICA Electrical	584	10 years	Office	Office	OFFICERS	Regular	Good	No	No	£584.00
Chair Trolley	OFFICE		2022		157	10 years	Office	Office	OFFICERS	Regular	Good	No	No	£157.00
Baby Change Unit	OFFICE		2022	Hygiene Supplies	165	10 years	Office	Office	OFFICERS	Regular	Good	No	No	£165.00
Desk	OFFICE		2022	Viking	232	10 years	Office	Office	OFFICERS	Regular	Good	No	No	£232.00
Fire Safe	OFFICE		2022		222	10 YEARS	Office	Office	OFFICERS	Regular	Good	No	No	£222.00
Sofa	OFFICE		2023			10 YEARS	Office	Office	OFFICERS	Regular	Good	No	No	
Microwave	OFFICE		2022		80	5 YEARS	Office	Office	OFFICERS	Regular	Good	No	No	£80.00
Noticeboard	OFFICE		2022	Greenbarnes	£1,418.00	10 years	Office	Village	PC	Regular	Good	No	No	£1,418.00
Flag Pole	OFFICE		2023		£67.50	10 years	Office	Village	PC	Regular	Good	No	No	£67.50
Christmas Lights	OFFICE		2020	Amazon	£105.79		Office	Village	PC	Annual	Good	No	No	£105.79
Heavy Duty Shredder	OFFICE		2022		£529.00	10 YEARS	Office	Office	OFFICERS	Regular	Good	No	No	£529.00
Office Shredder	OFFICE		2021	Viking	£127.66		Office		PC		faulty	No	Yes	
Office Furniture	OFFICE		44317	Donation	£0		Parish Office	Parish Office	PC	Regular	Good	No	No	£4,000.00
Alarm system	OFFICE		44652	Direct Security	£1,000		Parish Office	Parish Office	PC	Regular	Good	No	No	£1,000.00
CCTV Setup	OFFICE		44652	Direct Security	£1,000		Parish Office	Parish Office	PC	Regular	Good	No	No	£1,000.00
Filing Cabinet - Triumph	OFFICE	N/A	2003/4			10 years	VC	Parish Office	Parish Clerk	Daily	Good	N/A	No	£150.00
Cantilever Swing, Swing, Slide, basketball backboard	PLAY AREAS	N/A	1998			See schedule	Charrington Way	Recreational	OFFICERS		Good	N/A	No	£16,500.00
Climbing Frame, Springer & Twirl	PLAY AREAS	N/A	2013				Charrington Way	Recreational	OFFICERS		Good	N/A	No	£10,000.00
2 x swings, seesaw, talk tubes, rota roka	PLAY AREAS	N/A	2016	HAGS/SMP	£18,795	5 years	Singleton Road	Recreational	OFFICERS	Daily	Good	N/A	No	£18,795.00
Playpark signs	PLAY AREAS		2018	Bel Signs	£565.00		Playparks x3		OFFICERS					£565.00
Ducky Playpark equipment	PLAY AREAS		2019	Eibe	£50,000.00	20 years	Village Green	Recreational	OFFICERS	Daily	Good	N/A	No	£50,000.00
Play Area Covid Signs	PLAY AREAS		2020		£168.00		Office	Village	PC	If required	Good	No	No	£168.00
Springers	PLAY AREAS	N/A	41334	HAGS/SMP	£1,428	7 YEARS	Village Green	Recreational	OFFICERS	Regular	New	N/A	No	£1,428.00
Spring Mobiles, Turnstile, Baby Swing, Slides, Surfacing. For 2009 Youth Shelter, Nexus Core, Tornado, Climbing Frame and Basket/Flat Swing	PLAY AREAS		2001/2 & new in 2009			See schedule	Village Centre	Recreational	OFFICERS		Good	N/A	No	£42,800.00

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5 tablets and cases	RETIRE?	4x9ins (Tesco) 1x7ins (Currys)	2016	Currys and Tesco	£500	3 years	Home of Councillors/EO	Parish Council business	Cllrs Clark, Milbank, Oliver, Clay and EO Jon Pilkington	Daily	Good	N/A	Yes	
Zoostorm Computer and AOC monitor	RETIRED		2015	PC Assistance (PC) and Overclockers (Monitor)	£500	5 years	Parish Office	Parish Office	RFO	N/A	?	N/A	Yes	
Office Furniture	RETIRED	Owned by Clerk	2017	Ikea	£100	5 years	Home of Clerk	Parish Office	Parish Clerk	Daily	Good	N/A	Yes	
Litter Barrow	RETIRED	N/A	Unknown	Unknown	£500	5 YEARS	Village Centre	Litter Warden	PC	Regular	Fair	No	Yes	
Bus Shelter	STREETSCENE		2006				Billingshurst Road	Village	OFFICERS			N/A	No	£4,200.00
Bus Shelter next to Shelley Pub	STREETSCENE		2008				Old Guildford Road	Village	OFFICERS			N/A	No	£4,200.00
22 hanging baskets and brackets	STREETSCENE	Amberol	2015	Amberol	£825	5 years	Billingshurst/Old Guildford Roads	Streetscene	PC	Daily	Good	N/A	No	£825.00
Butterfly bench	STREETSCENE		2018		£886.00		Top Common		OFFICERS					£886.00
Picnic bench	STREETSCENE		2018		£700.00		Ducky		OFFICERS					£700.00
Memorial bench	STREETSCENE		2018		£469.99				OFFICERS					£469.99
3 Benches	STREETSCENE		2019		£925.80		Cricket/Tennis Grounds	Recreational	OFFICERS	Regular				£925.80
Dog bag dispenser	STREETSCENE			Glasdon	£140.00		Charrington Way	Recreational	OFFICERS	Regular	Good	No	No	£140.00
Dipping Platform	STREETSCENE		2022	Pete the Pond	£7,000.00		The Common, Byfleets Lane	Recreational	OFFICERS	Regular	Good	No	No	£7,000.00
Dog bag dispenser X 2	STREETSCENE		2022	Glasdon	£269.00		The Common, Byfleets Lane	Recreational	OFFICERS	Regular	Good	No	No	£269.00
Additional Hanging baskets	STREETSCENE		2021	Amberol	£191.80		Office	Village	PC					£191.80
Picnic bench	STREETSCENE		2021		£450.00		Charrington Way		OFFICERS					£450.00
Commemorative Bench	STREETSCENE	N/A	44774	Glasdon	£706	10 years	Broadbridge Way	Street Furniture	OFFICERS	Regular	New	N/A	No	£706.00
Jubilee Bench	STREETSCENE	N/A	44774	Glasdon	£706	10 years	Broadbridge Way	Street Furniture	OFFICERS	Regular	New	N/A	No	£706.00
Jubilee Seat	STREETSCENE	N/A	41334	Mr Bayne	£300	7 YEARS	Charrington Way	Street Furniture	OFFICERS	Regular	New	N/A	No	£300.00
War Memorial Seat	STREETSCENE	N/A	41944	Unknown	£500	10 YEARS	Billingshurst Road	Village	OFFICERS	Regular	Good	No	No	£0.00
Seats (2)	STREETSCENE	N/A	Unknown	Unknown	£600	5 YEARS	Village Centre	Street Furniture	OFFICERS	Regular	Fair	No	No	£600.00
Seats (5)	STREETSCENE	N/A	Unknown	Unknown	£1,500	5 YEARS	Village Green	Street Furniture	OFFICERS	Regular	Fair	No	No	£1,500.00
Seats (3)	STREETSCENE	N/A	Unknown	Unknown	£900	5 YEARS	Charrington Way	Street Furniture	OFFICERS	Regular	Fair	No	No	£900.00
Seats (3)	STREETSCENE	N/A	Unknown	Unknown	£900	5 YEARS	Singleton Road	Street Furniture	OFFICERS	Regular	Fair	No	No	£900.00
Seats (1)	STREETSCENE	N/A	Unknown	Unknown	£300	5 YEARS	Triangle	Street Furniture	OFFICERS	Regular	Fair	No	No	£300.00
Seats (1)	STREETSCENE	N/A	Unknown	Unknown	£300	5 YEARS	War Memorial	Street Furniture	OFFICERS	Regular	Fair	No	No	£300.00
Seats (1)	STREETSCENE	N/A	Unknown	Unknown	£300	5 YEARS	Underpass	Street Furniture	OFFICERS	Regular	Fair	No	No	£300.00
Shed	GENERAL	N/A	2023	Unknown	£487	5 YEARS	Weston Avenue	Recreational	OFFICERS	Regular	New	No	No	£487.00
Throw Line	GENERAL	N/A	2022	Unknown	£70	5 years	The Common, Byfleets Lane	Recreational	OFFICERS	If required	Good	No	No	£70.00
Bus shelter			2019		£4,272.00		Opposite the Shelley Arms		OFFICERS					£4,272.00
Christmas Plaque for tree			2020	Bel Signs	£120.00		Office	Village	PC	Annual	Good	No	No	£120.00
Trailer			2020		£100.00		Office	Staff	Clerk	If required	Fair	No	No	£100.00
Fridge			2022	Viking	£219		Parish Office	Parish Office	PC	Regular	Good	No	No	£219.00
<b>TOTAL</b>														<b>£870,539.67</b>