

Fixed Asset Register - Year Ending 31st March 2023

Item		Asset value	Check its still there check carried out 29/03/23
Village Green		£ 1.00	✓
Sports Ground		£ 1.00	✓
Land at Fromandez Drive		£ 1.00	✓
Playground equipment		£ 51,523.00	✓
Playground surfacing		*see above	✓
<u>Street Furniture.</u>			
Benches on Village green (total 9)		£ 1,500.00	✓
Jubilee, 1xflat bench and 7 high back		£ 600.00	2 more purchased 2017
Jubilee bench		£ 584.00	✓
Millenium Plaque and stone boulder		£ 5,000.00	✓
Village Green shelter		£ 9,598.00	✓
Recycled posts around Village Green		£ 2,500.00	✓
Recycled posts for Fromandez Drive		£ 1,626.26	✓
Stone Troughs total 4	900-225=675	£ 675.00	✓
loss of one stone trough- accident		-225 £ -	
replacement stone trough		£ 717.00	✓
Noticeboard VG		£ 875.00	✓
Hop Picker Line Heritage Map		£ 1,289.50	✓
Conservation Area map		£ 1,289.50	✓
Electrical power supply box		£ 225.00	✓
Second electrical power supply box		£ 1,500.00	✓
New Christmas lights		£ 1,795.20	*Aug 2021
Christmas Lights & storage boxes		-2619 £ -	Donated to Hospice in the Weald June 22
Litter bins x2- Play area and lewes heath		£ 77.00	✓
46 Street Lights		£ 16,150.00	All in situ March 23
Additional upgrade to LED lamp heads		£ 4,994.00	✓

Speed watch equipment		£ 2,145.00	All confirmed by Martin D March 23
	metal stand		✓
	battery		✓
	Hand held speed device		✓
	LED display		✓
Speed indicator device	Includes removable	£ 6,297.00	All confirmed by Capel Groundcare March 23
	head, battery plus spare &		✓
	3 posts , 3 bracketts		✓
Additional Speed indicator device	Head , battery plus spare and charger	£4,263.00	✓
<u>Buildings</u>			
Village Hall		£ 1.00	✓
Office Equipment & contents			
Laptops for clerk and assistant clerk	HP G6 pro laptop x2	£ 1,390.00	✓
	HP monitors x 2	£ 200.00	✓
	logitech key board and mouse	£ 40.99	✓
	keyboard and mouse	£ 15.82	✓
	Canon MX495 printer	£ 43.49	✓
	shredder	£ 55.00	✓
	telephone -30	£ -	*Nov 2018
	new office phone	£ -	✓
	2 x Mobiles	£17.00	✓
	laminator	£ 1.00	✓
	Linksys router -65	£ -	*June 2018
	BT Router	£ -	✓
	calculator	£ 1.00	✓
	backup disk (no longer used)	£ 50.00	✓
Fireproof safe		£128.00	✓
Councillors Laptops (9 total)	Lenovo Yoga 11 inch tablet/pc x8	£ 2,360.00	✓

Replacement cllr laptop	Lenovo Yoga 11 inch tablet/pc x8	-£	295.00	
		£	295.00	✓
Additional cllr laptop	HP Stream		£275.00	✓
Laptop for SID	Lenovo Idea pad 310 15.6 inch	£	249.99	✓
Ipad air for meetings		£	399.00	✓
Projector		£	1,344.00	✓
Office furniture	New desk, pedestal and chair	£	356.75	✓
Office furniture in existence prior to new asset	Clerk desk, chair, filing cabinet	£	1.00	✓
Audio system	Amplifier,	£	1,537.00	✓
	Mixer			✓
	speakers x4			✓
	microphone system & hand held microphone			✓
	Cabinet			✓
Induction Loop	Induction loop amplifier	£	535.00	✓
Conference system	1 chair microphone	£	839.00	✓
	4 delegates microphones			✓
	1 central module			✓
Noticeboard VH		£	1,178.00	✓
New Defibrillator for entrance VH		£	1,045.00	✓
Public conveniences		£	1.00	✓
The Institute Building		£	1.00	✓
Clock Tower		£	38.00	✓
Clock in Tower - Mechanism		£	65.00	✓
War Memorial		£	1.00	✓
Long Term Investment with Hampshre Trust Bank		£	84,000.00	£14000 added upon maturity and reinvestment 11
(2 year Bond)				

Total Fixed Assets:		£ 211,395.50	
			*Items added

*Items removed

Double check

£ 212,741.50 Previous year total

£ 1,593.00 Items added

-£ 2,939.00 Items removed

£ 211,395.50 Current total

The above statement represents fairly the financial assets of the Parish Council as at 31st March 2023