

<u>SALEHURST & ROBERTSBRIDGE PARISH COUNCIL</u>		<u>ASSETS REGISTER</u>		
		Year to 31st March 2023		
<u>31/3/22</u>		<u>Acquisitions / Disposal Dates & Details During the Year</u>	<u>Minute / Fin. Req.</u>	<u>31/3/23</u>
	<u>LAND & BUILDINGS</u>			
375	Recreation Ground			375
75	Burial Ground			75
49,172	Pavilion			49,172
3,226	Cemetery Shelter & Store			3,226
25,812	War Memorial & Clock			25,812
1	Pipers Field / Jubilee Garden			1
1	Pocket Park			1
	<u>Leased Land / Property (no acquisition value; assets of Rother District Council)</u>			
	Bishops Meadow	99 year lease to 3/10/2094		
	Station Road Car Park	99 year lease to 4/9/2117		
	Station Road Public Conveniences			
78,662				78,662
	<u>FURNITURE & EQUIPMENT</u>			
250	High back (orthopaedic) Computer Chair			250
150	1 x 3 drawer, 1x 4 drawer Filing Cabinets			150
21	Colorex Noticeboard			21
65	3 Shelf Office Trolley			65
124	Office Desk			124
121	Roll under Mobile Draw			121
276	Bisley Opening unit Tambour			276
40	Bookcase			40
100	2 Office chairs; 1 desk chair			100
598	Dell Optiplex 3020 Computer + software	Scrapped April 22		
1,087	Dell Pentium 4 Laptop + HP Deskjet 3650C			1,087
80	Rexel Laminator			80
100	Fellowes PS-68Ct Crosscut Shredder			100
15	DeLonghi 2400W Fan Heater			15
103	HP Officejet Pro 8610 Multi-function print	Scrapped May 2022		
95	Kyocera FS-1120D laser printer	Scrapped May 2022		
50	Telephone / answer machine (Panasonic)			50
379	Dell Latitude Inspiron 15 (3537) Laptop			379
468	Projector - InFocus IN316a			468
246	3 x Plastic works barriers			246
1,210	2 x Laptops Dell Latitude 14 3400			1,210
	2 x WD19S Dell Docking Stations	Purchased May 2022		463
	Epson Eco Tank ET-15000 Print/Scan/Copy	Purchased May 2022		583
5,578				5,828
	<u>INFRASTRUCTURE ASSETS</u>			
75,452	90 Street Lights	3 cols replaced: - 2,400; + £3,525		76,577
6,558	2 x Bus Shelters	2 new timetable cases (£320)		6,878
1,545	3x roadside wooden memorial benches			1,545
230	3 Metal roadside benches			230
3,314	14 X Road Salt/Grit Bin			3,314
800	3 X Litter Bin			800
750	Bench around tree at Salehurst			750
1,908	9 Dog Waste Bins (7 installed, 2 to fit)			1,908
90,557				92,002

	COMMUNITY ASSETS			
4,275	5 Parish Council Notice Boards			4,275
2,170	Flood Lights			2,170
2,191	Gates & Fences			2,191
515	1 Wooden Memorial bench (Rec. Ground)			515
104,926	Playground Equipment (inc. green metal benches)			104,926
830	2 Oak Bench Seats (Jubilee Garden)			830
2,000	Oak Sculpture 'Noah' Jubilee Garden			2,000
1,000	2 Oak, 5 concrete Planters Jubilee Garden			1,000
825	1 Oak Information Board Jubilee Garden)			825
1,500	Willow Sculpture Jubilee Garden			1,500
210	47 Litter pickers			210
119	60 HiVis Vests (40 adult / 20 child)			119
468	5 sets FL501E-C LED, 25M white lights			468
231	1 refurb PL012R-WC white LED Cedar motif			231
267	3 sets FL501 LED Sparklight 24V white 25m			267
847	8 ex-hire Papyrus LED motifs			847
524	2 refurb Lakme 1.2m 40w lamppost motifs			524
396	Speedwatch Starter Kit			396
803	4 x Public Access Defibrillators			803
62	2 Water butts (Cemetery)			62
2	2 wooden Memorial benches (Rec. Ground)			2
1	1 metal Memorial bench (Playground Rec.)			1
5	5 wooden Memorial benches (Cemetery)			5
2	2 picnic benches (Playground Rec.)			2
1	1 picnic bench (top of Bishops Meadow)			1
3,400	2 Wooden Bridges (B/Meadow path)			3,400
	1x Vehicle Activated sign + NAL sockets	Purchased January 2023		3,350
127,570				130,920
78,662	LAND & BUILDINGS			78,662
5,578	FURNITURE & EQUIPMENT			5,828
90,557	INFRASTRUCTURE ASSETS			92,002
127,570	COMMUNITY ASSETS			130,920
302,367	<u>TOTAL</u>			307,412