

South Heighton Parish Council Asset Register at 31st March 2020

| Ref | Asset Description | Supplier/ date acquired | Original Cost | Estimated Life | Location | Present use | Custodian | Usage | Condition | Current Charge | Disposal/Discharge | Insurance Value [cost to replace] |
|--------------------------------------|--|-----------------------------|---------------------|----------------|---|-----------------------|-----------|---------------|-----------|----------------|---|-----------------------------------|
| AR01 | Village Green | 1982 | £ 1.00 | N/A | Forward Close | Open Space | SHPC | Daily | Good | nil | Council Owned | £ 1.00 |
| AR02 | The Hollow | Glynde Estates - 1980 | £ 1.00 | N/A | The Hollow, Heighton Road, South Heighton | Recreation Ground | SHPC | Daily | Excellent | nil | Trustee | £ 1.00 |
| AR03 | Bus Shelter | 1989 | £ 1,400.00 | 10 years | Heighton Road | Shelter | SHPC | Daily | Good | nil | Council Owned | £ 3,000.00 |
| AR04 | Memorial Seat | 2014 | £ 2,000.00 | 25 years | Village Green | Recreation | SHPC | Daily | Good | nil | Council Owned | £ 2,000.00 |
| AR05 | Street lights (24) | ESCC | £ 1.00 | 6 years | The Hollow - see appendix (i) | Street illumination | SHPC | Daily | Good | nil | Council Owned | £ 1.00 |
| AR06 | Playground Equipment | Playsafe - 2018 & Wicksteed | £ 66,032.41 | 15 years | The Hollow - see appendix (i) | Play Area | SHPC | Daily | Excellent | nil | Council Owned | £ 66,032.41 |
| AR07 | Green Gym | Proludic - 2015 | £ 12,000.00 | 25 years | See appendix (i) | Exercise | SHPC | Daily | Excellent | nil | Council Owned | £ 13,500.00 |
| AR08 | Dog Bag Dispenser | JRB enterprises - 2015 | £ 126.00 | 15 years | Adjacent to the Village green | As dispenser | SHPC | Daily | Excellent | nil | Council Owned | £ 126.00 |
| AR09 | Parish Noticeboards (4) | Various | £ 3,500.00 | 10 years | See appendix (i) | Information Exchange | SHPC | Weekly | Excellent | nil | Council Owned | £ 4,000.00 |
| AR10 | Grit Bins (2) | Varied | £ 700.00 | 15 Years | See appendix (i) | Grit | SHPC | Winter Months | Good | nil | Council Owned | £ 700.00 |
| AR11 | Dog Bins (5) | Varied | £ 750.00 | 15 Years | See appendix (i) | Dog waste | SHPC | Daily | Good | nil | Council Owned | £ 750.00 |
| AR12 | Christmas Tree Lights & Decorations | 2015/2016 | £ 190.00 | 5 years | Councillors Home | Christmas decorations | SHPC | Annually | Excellent | nil | Council Owned | £ 190.00 |
| AR13 | Parish Council Laptop | Northstar IT - 2016 | £ 379.00 | 5 years | Clerks Home | Admin | SHPC | Daily | Excellent | nil | Council Owned | £ 379.00 |
| AR14 | Parish Council Printer | Argos - 2019 | £ 149.99 | 5 years | Clerks Home | Admin | SHPC | Weekly | Excellent | nil | Council Owned | £ 149.99 |
| AR15 | Litter Pickers | Ebay | £ 48.00 | 5 years | Councillors Home | Litter picking | SHPC | Weekly | Excellent | nil | Council Owned | £ 48.00 |
| AR16 | Water drinking fountain/bottle filling station | Halsey Taylor - 2019 | £ 3,038.00 | 5 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 3,038.00 |
| AR17 | Safety/Information signs | Impact Signs - 2019 | £ 431.32 | 10 years | The Hollow, Heighton Road, South Heighton | Information Exchange | SHPC | Daily | Excellent | nil | Council Owned | £ 431.32 |
| AR18 | Bench Seats (2) | Various | £ 500.00 | 5 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Good | nil | Council Owned | £ 500.00 |
| AR19 | Picnic Benches (6) | Various | £ 3,000.00 | 10 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 3,000.00 |
| AR20 | Bespoke Boat Feature/Bench | Unknown | £ 2,500.00 | 15 years | Village Green | Recreation | SHPC | Daily | Good | nil | Council Owned | £ 2,500.00 |
| AR21 | Fencing and gates | Various - 2019 | £ 15,000.00 | 20 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 15,000.00 |
| AR22 | Fencing and gate | JPB Fencing - 2019 | £ 4,098.40 | 20 years | Village Green | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 4,098.40 |
| AR23 | Trees (supply and planting) | Lewes District Council | £ 526.00 | 25 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 526.00 |
| AR24 | New Hollow Play area safety bonded surfacing | Playsafe - 2018 | £ 18,000.00 | 5 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 18,000.00 |
| AR25 | Additional installation/labour costs for new Hollow Play Equipment and Fencing [for insurance purposes only] | Playsafe - 2018 | £ 11,000.00 | N/A | The Hollow, Heighton Road, South Heighton | N/A | N/A | N/A | N/A | N/A | N/A | £ 11,000.00 |
| AR26 | STIHL BR 450C back pack leaf blower (donated) | STIHL - 2019 | £ 390.00 | 10 years | Chairman's home | Recreation | SHPC | Weekly | Excellent | nil | Council Owned | £ 390.00 |
| AR27 | Ryobi petrol multi-tool with tree pruner and brush cutter attachments (donated) | RYOBI - 2019 | £ 330.90 | 10 years | Chairman's home | Recreation | SHPC | Monthly | Excellent | nil | Council Owned | £ 330.90 |
| AR28 | Glasdon Jubilee 110 Litter Bin (Green) (donated) | Glasdon Jubilee | £ 440.00 | 15 years | Village Green | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 440.00 |
| AR29 | Wooden Planters x 2 (donated) | Paradise Park - 2019 | £ 200.00 | 15 years | Village Green | Recreation | SHPC | Weekly | Excellent | nil | Council Owned | £ 200.00 |
| AR30 | Finger Sign-Post | 2019 | £ 650.00 | 25 years | The Hollow, Heighton Road, South Heighton | Recreation | SHPC | Daily | Excellent | nil | Council Owned | £ 1,250.00 |
| Total original purchase cost: | | | £ 147,383.02 | | | | | | | | Total Insurance Value (cost to replace): | £ 151,583.02 |