

Fairlight Parish Council
Asset Register 2020/21

		Purchase Date	Cost	Current Value	Zurich Value	Additions	Date disposed of	Disposals	Total	
				01/04/2020	01/06/2020				31/03/2021	
Community Assets (No value)										Bus shelters
										Junction of Knowle Road/Waites Lane
										Opposite Estate Agents - Shepherds Way
										Junction of Battery Hill/Coastguard Lane - opposite side of road is the mirror and post
Wood Field Recreation Ground				1					1.00	
Knowle Wood (Part)				1					1.00	Noticeboards - 4
Channel Way Open Space - SSSI		2004		1					1.00	Junction of Channel Way/Shepherds Way
Woodland Way Twitten		2017		1					1.00	Outside Village Hall (attached to VH not freestanding)
Equipment										By bus stop in Waites Lane by Knowle Road (OLD)
										By bus stop in Waites Lane by Knowle Road (NEW)
										Outside the Post Office
CCTV camera etc.		2015		15812.38	5000.00				15812.38	Within bus shelter at Coastguard Lane/Battery Hill junction
Playground										Wood Field near play area
	Swings (2 flat seats 2 baskets)	2007	1939.00							
	Seasaw									Grit bins - 8
	Climbing Frame									Smugglers Way
	wooden trail equipment	Jan-12	8203.00							Knowle Road
	Picnic benches x 2	Jul-05								Knowle Road
Total for Playground equipment		2017	279.41	15791.92	17773.95				15791.92	Commanders Walk
Surfacing				11241.46	7000.00				11241.46	Meadow Way
Basketball										Lower Waites Lane (Unadopted)
										Lower Waites Lane (Unadopted)
										Meadow Way
Office Equipment										Litter Bins
Dell Latitude Laptop computer		2004	Gift							By noticeboard Shepherds Way/Channel Way
RBS Accounting software		2017	400.00							Wood field - Children's play area
Stand alone PC inc 2 external backups		2018	837.00							Wood Field - Wooden litter bins x 3 (OLD)
HP Colour Printer		2018	133.00							Wood Field x 3 (NEW)
Total				2757.78	3103.90				2757.78	Dog bins
Fixed Assets										All 8 dog bins in the parish
Bus Shelters (see overleaf for sites)				8978.16	10104.99				8978.16	Channel Way (end of Shepherds Way)
Noticeboards, Signposts & Name Signs (see overleaf)				1966.69	2494.90	2530.00		-500.00	3996.69	Channel Way (End of Gorsethorn Way)
Public Seats and Benches (various at Wood field)				2619.10	2947.82	914.85			3533.95	Lower Waites Lane (nr Briar Close)
Refuse Bins (see overleaf)				1569.54	1613.36	690.00		-600.00	1659.54	Lower Waites Lane (Gardening Club)
Ornamental Gates, Walls and Fences (Wood Field)				1394.80	1569.86				1394.80	Wood Field (Commanders Walk entrance)
Jubilee Map (at Waites Lane)				2145.08	2414.30				2145.08	Wood Field (Meadow Way twittern)
Stainless Steel Mirror and Post	(junction of Coastguard Lane)			1012.86	1139.99				1012.86	Frysway (Top circle)
										Waites Lane (Knowle Road twittern)
Total for Parish										Benches
	Values as at 01/04/20			65293.77	55163.07	4134.85		-1100.00	68328.62	NBB benches/tables

	Changes 2020/21	Income received	Balance adj 2020/21
Removed 2019 Requires replacement			
Removed beyond economic repair - skipped - no income	Jan-21	0.00	-500.00
Purchased to be installed	Mar-21		1390.00
Purchased to be installed	Mar-21		1140.00
Junction Rockmead Road			
Junction Waites Lane			
Junction Woodland Way			
Junction Gorsethorn Way			
Junction Waites Lane			
Outside No 39			
Junction with Clinton Way			
Top of Banjo			
Removed and skipped - no income	Jan-21	0.00	-600.00
Entrance Commanders Wlk, Meadow Way and Basket ball court	Jan-21		690.00
Wood Field - wheelchair table, picnic bench and seat	Jan-21		914.85
		0.00	3034.85