Upper Beeding Parish Council

Asset Register

Location		Description	Date acquired in known	Supplier if known	Asset Register Value	Additions	Disposals	Insurance Value	Notes	Inspection Date	Condition
Various		MVAS	Jul-17	Swarco	£2,806.52				Shared with Bramber Parish Council	Feb-22	Good working order
Upper Beeding	Recreation Ground	Sports Hall & Changing Rooms			£470,000.00			£470,734.35	Agreed with insurer 09/19	Feb-22	Changing room roof needs attention
Upper Beeding	Recreation Ground	Banbury Garage			£10,000.00			£3,900.00	Agreed with insurer 09/19	Feb-22	In fair condition
Upper Beeding	Recreation Ground	Store Shed			£25,000.00			£25,000.00	Agreed with insurer 09/19	Feb-22	In poor condition
Upper Beeding	Adjacent to Rec Ground	Allotments			£1					Mar-22	Repacement net/fecing completed
Upper Beeding	Recreation Ground	Recreation Field and access			£1					Mar-22	Bollards need attention but functioning and safe
Upper Beeding	Recreation Ground	MUGA			£10,000.00					Mar-22	Jan 22 - lines repainted
Upper Beeding	Recreation Ground	Bandstand	Pre 1998		£15,000					Mar-22	Storm damage repaired but further work required
Upper Beeding	Recreation Ground	WW1 Memorial Bench	2021	David Ogilvie		£1,000				Mar-22	In good condition
Upper Beeding	Play Area	Litter bins x 2		Wickstead	£1,500					Mar-22	In need of repair and re-painting
Upper Beeding	Play Area	Toddler Multiplay		Wickstead	£5,000					Mar-22	Some wooden struts are wearing
Upper Beeding	Play Area	Picnic benches x 2		Wickstead	£2,000					Mar-22	1 picnic bench removed awaiting repair
Upper Beeding	Play Area	Horse Rocker		Wickstead	£1,500					Mar-22	Repairs / replacement needed
Upper Beeding	Play Area	Elephant Rocker		Wickstead	£1,500					Mar-22	Repairs / replacement needed
Upper Beeding	Play Area	Toddler Swings x 4		Wickstead	£7,000					Mar-22	In good condition
Upper Beeding	Play Area	Swings x 4		Wickstead	£7,000					Mar-22	In good condition
Upper Beeding	Play Area	Seesaw		Wickstead	£1,500					Mar-22	In good condition
Upper Beeding	Play Area	Roundabout		Wickstead	£1,000					Mar-22	In fair condition
Upper Beeding	Play Area	Senior multiplay		Wickstead	£5,000					Mar-22	Rope section being replaced
Upper Beeding	Play Area	Climber/traverse wall		Wickstead	£1,000					Mar-22	In fair condition
Upper Beeding	Play Area	Bench			£500					Mar-22	In good condition (relocated from bandstand)
Upper Beeding	Play Area	Gates x 2			£1,600					Mar-22	Posts need replacing - quotes obtained
Upper Beeding	Play Area	Fencing			£4,000					Mar-22	In good condition
Various		Street Light Columns			£1					Mar-22	No problems
Upper Beeding	Dacre Gardens	Bus Shelters x 2		Queensbury Shelters	£20,000					Mar-22	Needing clean/ removal of grafitti
Upper Beeding	Dacre Gardens	Noticeboard			£1,000					Mar-22	In fair condition
Upper Beeding		Village Sign			£4,500					Mar-22	In good condition. Refurbished and new post 2022
Upper Beeding	Outside the Kings Head	Bus Shelter		Littlethorpe	£10,000					Mar-22	Monitor roof tiles
Upper Beeding	Church	War Memorial			£1					Mar-22	No problems
Upper Beeding	Hyde Street	Open Space			£1					Mar-22	No problems
Upper Beeding	Hyde Square	Noticeboard			£1,000					Mar-22	Repair required to vandalised door
Upper Beeding	Hyde Square	Litter bin x 2			£500					Mar-22	In good condition
Upper Beeding	Saltings Way	Noticeboard			£1,000					Mar-22	In good condition
Upper Beeding	Saltings Way	Planters			£5,000					Mar-22	In good condition
Upper Beeding	Saltings Way	Litter bin			£500					Mar-22	In good condition
Upper Beeding	GBH Office	Laptop	Jan-20		£775					daily	No problems
Upper Beeding	GBH Office	Various Office Equipment			£1,000					daily	No problems
Upper Beeding	Cemetery Clerk	Laptop	Feb-19	StarTech	£750					daily	No problems
Upper Beeding	Hyde Square Office	Sharp 5140 (leased)								daily	lease expires May 2022

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Small Dole	The Green	Land			£1		Mar-22	In fair condition
Small Dole	The Green	Noticeboard			£750		Mar-22	Needs attention - replacement back?
Small Dole	The Green	Bus Shelter and planters			£9,800		Mar-22	In good condition but messy due to books
Small Dole	The Green	Litter bin			£500		Mar-22	In good condition
Small Dole	Various	Dog Waste bins x 3		HDC	£1,000		Mar-22	In good condition
Truleigh Hill		Noticeboard			£750	£750	Mar-22	Removed in 2021
Upper Beeding	Various	Grit Bins			£5,000		Mar-22	In good condition with adequate grit
Small Dole	Various	Grit Bins			£2,000		Mar-22	In good condition with adequate grit
Upper Beeding	Various	Benches			£12,500		Mar-22	Variable age and conditions - all safe
Small Dole	Various	Benches			£5,000		Mar-22	Variable age and conditions - all safe
Upper Beeding	Various	Dog Waste Bins			£750		Mar-22	In reasonable conditon
Small Dole	Various	Dog Waste Bins			£500		Mar-22	In reasonable conditon
Upper Beeding	Various	Litter Bins			£1,000		Mar-22	In reasonable conditon
Small Dole	Various	Litter Bins			£750		Mar-22	In reasonable conditon
Small Dole	The Green	Village Sign			£4,500		Mar-22	Post/base needs attention
Truleigh Hill		Interpretation Board			£500		Mar-22	In good condition
Upper Beeding	High Trees Car Park	Interpretation Board			£500		Mar-22	In good condition
Upper Beeding	Saltings Way	Interpretation Board			£500		Mar-22	In good condition
Upper Beeding	Sele Gardens	Bus Shelter			£7,000		Mar-22	Needing clean/ removal of grafitti
Small Dole	Play Area	Jolly Gerald See-Saw			£1,250		Mar-22	In good condition
Small Dole	Play Area	Elephant Springer			£500		Mar-22	In good condition
Small Dole	Play Area	Motor Cycle Springer			£500		Mar-22	In good condition
Small Dole	Play Area	Roundabout			£1,500		Mar-22	One seat requires replacement
Small Dole	Play Area	Earth Slide			£2,500		Mar-22	In good condition
Small Dole	Play Area	Swings			£5,000		Mar-22	Bird detractors required
Small Dole	Play Area	Multigym	Feb-20	Creative Play	£16,000		Mar-22	In good condition
Small Dole	Skate Park	Ramps		Radii Ramps	£30,000		Mar-22	In need of replacement

£729,487.52 £1,000.00 £750.00

Total value of assets £729,737.52