

RINGMER PARISH COUNCIL

Updated April 2018

Ringmer Parish Council Policy Statement

The total value of assets is the sum of £392,869

ASSET REGISTER

AS AT 31st MARCH 2018

LOCATION	ITEM	TYPE OF ASSET	HISTORIC COST	YEAR OF ACQUISITION	VALUATION BASIS	cost only BOOK VALUE AS AT MARCH 2018 £	insurance adjusted <i>Delete</i> AS AT MARCH 2018 £
V/GN	MULTI-PLAY SYSTEMS (2)	EQUIP	10,414	2004	INSURANCE		16,969
V/GN	FUN RUN TRAIL	EQUIP	5,558	2004	INSURANCE		7,383
V/GN	CRADLE SWINGS	EQUIP	1,397	2004	INSURANCE		2,438
V/GN	SPRINGERS (2)	EQUIP	1,356	2004	INSURANCE		
V/GN	TODDLER MULTI-PLAY	EQUIP	1,387	2004	INSURANCE		
V/GN	JUNIOR SWINGS	EQUIP	1,293	2004	INSURANCE		2,230
V/GN	CANTILEVER SWING	EQUIP	5,229	2004	INSURANCE		9,046
V/GN	* ROUNDABOUT-Wicksteed	EQUIP	7,889	2007	* INSURANCE		9,427
	CAPTAIN MANERING	EQUIP	9,700	2017	INSURANCE		9,700
	BASKET SWING	EQUIP	2,675	2017	INSURANCE		2,675
	AREA SURFACING	EQUIP	5,608	2017	INSURANCE		5,608
V/GN	* SEE-SAW Sidewinder	EQUIP	1,349	2007	* INSURANCE		1,612
	sub-total		53,855			0	67,087
BROYLE CLOSE							
TODDLER	* DELTA SWING 6'	EQUIP	2,775	2007	* INSURANCE		3,479
TODDLER	* DEVIL'S ISLAND	EQUIP	4,217	2007	* INSURANCE		5,039
TODDLER	* SUTCLIFFE DISH ROUNDABC	EQUIP	1,446	2007	* INSURANCE		1,728
TODDLER	SLIDE	EQUIP	2,188	2004	INSURANCE		3,147
TODDLER	* BALANCE BEAM	EQUIP	470	2007	* INSURANCE		561
TODDLER	* WOBBLE BOARD	EQUIP	1,071	2007	* INSURANCE		1,280
TODDLER	* ROPE WALK	EQUIP	750	2007	* INSURANCE		897
TODDLER	* FISH SPRINGER	EQUIP	654	2007	* INSURANCE		781
TODDLER	* TALK TUBES	EQUIP	605	2007	* INSURANCE		723
	sub-total		14,175			0	17,635
FINGERPOST FIELD							
	JUNIOR SWINGS	EQUIP	583		INSURANCE		1,008
	CRADLE SWINGS	EQUIP	739		INSURANCE		1,277
	CABLEWAY	EQUIP	8,079	2004	INSURANCE		11,616
	FUN RUN TRAIL	EQUIP	4,710	2004	INSURANCE		7,382
	BASKETBALL POST	EQUIP	80		COST	80	
	GOAL POSTS	EQUIP	280	2002	COST	280	
	GOAL POSTS			2010	COST (S106)	398	
	GOAL POSTS FITTING			2013	COST (S106)	850	
	* CONE CLIMBER	EQUIP	5,971	2007	* INSURANCE		7,135
	sub-total		20,442			1,608	28,417

**ASSET REGISTER
AS AT 31st MARCH 2018**

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ANCHOR FIELD	JUNIOR SWINGS	EQUIP	583	1996	INSURANCE		1,793
	BASKETBALL POST	EQUIP	390		COST	390	
	BASKETBALL POST	EQUIP		2010	COST (S106)	170	
	GOAL POSTS	EQUIP		2010	COST (S106)	563	
	GOAL POSTS FITTING			2013	COST (S106)	850	
	SKATE RAMP	EQUIP	15,252	2002 & 2004	INSURANCE		21,930
	SKATE PARK EXTENSION	EQUIP		2013	INSURANCE		20,000
	SKATE PARK EXTENSION	EQUIP		2013/14	INSURANCE		5,001
	<i>sub-total</i>		16,225			1,973	48,725
VARIOUS:							
BROYLE LANE	GOALPOSTS	EQUIP	80		COST	80	
	GOALPOSTS	EQUIP	320	2010	COST (S106)	320	
	FENCING	FIXTURE	1,116	2010		1,116	
PLAY AREAS	SAFETY SURFACES	FIXTURE	20,470	2004	INSURANCE		47,790
	* SAFETY SURFACES	FIXTURE	18,067	2007	INSURANCE		
	SAFETY SURFACES	FIXTURE	11,372	2010	COST (S106)	11,372	
	SAFETY SURFACES REPLACED		-11,372	2010	COST (S106)	-11,372	
	OTHER GROUNDWORKS		624	2007	COST	624	
PLAY AREAS	FENCING	FIXTURE	20,000	2004	COST	20,000	
	replaced 2007		-3,072			-3,072	
	* FENCING	FIXTURE	3,072	2007	COST	3,072	
	* SIGNS		629	2007	COST	629	
VILLAGE GREEN	NEW PATH ON VILLAGE GREEN		29,387	2007	INSURANCE		2,986
	DRAINAGE IMPROVEMENTS		3,774	2008	COST	3,774	
	DRAINAGE IMPROVEMENTS		2,990	2010	COST (S106)	2,990	
	POND IMPROVEMENTS		1,940	2010	COST (S106)	1,940	
	SURFACE IMPROVEMENTS		6,985	2010	COST (S106)	5,070	
SADLERS WAY	FENCING	FIXTURE	400		COST	400	
	TREES	FIXTURE		2013	COST	442	
	BENCH	EQUIP	644	2018			
VEHICLE ACTIVATED SIGNS (2)		FIXTURE	7,177	2008	COST	7,177	
			-7,177		less cost owne	-7,177	
KENNEL CORNER	BUS SHELTER	FIXTURE	930		INSURANCE		
PAYGATE CORNER	BUS SHELTER	FIXTURE	930		TOTAL		26,156
COMMUNITY COLL	BUS SHELTER	FIXTURE	2,200				
OLD POST OFFICE	BUS SHELTER	FIXTURE	2,200				
KILN ROAD	BUS SHELTER	FIXTURE	2,200				
JUBILEE ROSE	BUS SHELTER	FIXTURE	2,200				
VILLAGE HALL	NOTICEBOARD	FIXTURE	300		INSURANCE		

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V/GN	NOTICEBOARD	FIXTURE	300		TOTAL				3,511
V/GN	NOTICEBOARD	FIXTURE	250	REPLACED 2004					
FORGES new item	NOTICEBOARD		677	2009	COST	677			
SHOPS	NOTICEBOARD	FIXTURE	200	1998					
FINGERPOST	NOTICEBOARD	FIXTURE	200						
CHURCH	SIGNPOST	FIXTURE	70		INSURANCE				
SPRINGETT AVE	SIGNPOST	FIXTURE	330		TOTAL				872
V/GN	6 X DOG BINS	FIXTURE	972		INSURANCE				2,140
ANCHOR FIELD	1 X DOG BIN	FIXTURE	162		TOTAL				
V/GN	6 X LITTER BINS	FIXTURE	1,296		INSURANCE				2,863
	1 LITTER BIN	FIXTURE	170	2010	COST (S106)	170			
V/GN PLAY AREA	2 X LITTER BINS	FIXTURE	594	2004	COST	594			
BROYLE CLOSE	1 X LITTER BIN	FIXTURE	274	2007	COST	274			
LEWES ROAD	2 X LITTER BINS	FIXTURE	260	2003	COST	260			
OLD CHURCHYARD	1 X LITTER BIN	FIXTURE	82	2000	COST	82			
OLD FORGE	1 X LITTER BIN	FIXTURE	400	2002	COST	400			
FINGERPOST FIELD	1 X LITTER BIN	FIXTURE	130	2002	COST	130			
MILLENNIUM CLOCK	1 X LITTER BIN	FIXTURE	400	2002	COST	400			
ANCHOR FIELD	1 X LITTER BIN	FIXTURE	200	2003	COST	200			
ANCHOR FIELD	1 X LITTER BIN*	FIXTURE	227	2010	COST (S106)	227			
*transferred to Village Green 2014			-227			-227			
ANCHOR FIELD	1 X LITTER BIN	FIXTURE	V183 370	2013/4	COST	370			
BUS STOPS - L RD	2 X LITTER BIN	FIXTURE	130	2003	COST	140			
						3,020			
PRECINCT	2 X STREET LIGHTS	FIXTURE	1,168	1996	INSURANCE				
VICARAGE WAY	1 X STREET LIGHT	FIXTURE			TOTAL				2,298
HARRISONS LANE	1 X STREET LIGHT	FIXTURE							
VILLAGE GREEN	15 X SEATS	FIXTURE	2,504	1 IN 2004	INSURANCE				7,212
		FIXTURE	610	2010	COST (donated)	610			
		FIXTURE	475	2010	COST (S106)	475			
BROYLE CLOSE	OLA SEAT	FIXTURE	465	2007	COST	465			
HARVARD ROAD	1 X SEAT	FIXTURE	250		TOTAL	1,550			
RUSHEY GREEN	1 X SEAT	FIXTURE	300						
VARIOUS	14 X SEATS	FIXTURE	1,440						
		FIXTURE	840	2010	COST (S106)	840			
LEWES ROAD	1 BENCH SEAT	new item	545	2009	COST	545			
FINGERPOST FIELD	2 X SEATS	FIXTURE	1,150	2004					
VILLAGE GREEN	PICNIC TABLE	FIXTURE	355	2004	COST	355			

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F/POST FARM OFFICE	STRIMMER	EQUIP	350		INSURANCE				234
	LITTER TOOLS	EQUIP	55	1998	COST	55			
OFFICE	2 X COMPUTER	EQUIP	1,847	2015		1,795			
	COMPUTER PRINTER (2)	EQUIP	2,000	2004	INSURANCE				2,345
		DISPOSAL	-1,000	2010					
	COPIER NP6220	EQUIP	2,280	2001	INSURANCE				
		DISPOSAL	-2,280	2009					
new item	COPIER RICOH MPC2050	EQUIP	3,618	2009	COST	452			3,166
	TELEPHONES	EQUIP	280		INSURANCE				328
		DISPOSAL	-280	2010		-280			
	NEW PHONES (2)	EQUIP	80	2010	COST	80			
	ALARM SYSTEM	EQUIP	687	1997	INSURANCE				880
	OFFICE FURNITURE AND EQUIPMENT	EQUIP	2,893	2006	INSURANCE				3,393
LEWES ROAD	VILLAGE SIGN	FIXTURE			INSURANCE				2,537
VILLAGE HALL	FLAGPOST	FIXTURE			INSURANCE				396
WAR MEMORIAL	LIGHTING CABLING	FIXTURE			INSURANCE				714
WAR MEMORIAL	MEMORIAL	FIXTURE			INSURANCE				53,500
CLLR M WHITLOCK	CHAIRMAN'S BADGE	EQUIP			INSURANCE				551
LEWES ROAD	MILLENIUM CLOCK	FIXTURE	5,000	1999	INSURANCE				8,718
LEWES ROAD	VILLAGE PUMP	FIXTURE			INSURANCE				23,919
SPRINGETT AVE	LAND MILL CLOCK	LAND	500	1999	COST	500			
SADLERS WAY/ MIDDLEHAM CLOSE	LAND	LAND	1	1990	NOMINAL	1			
BROYLE LANE	LAND	LAND	1	2001	COST	1			
OLD POST OFFICE	PUMP	FIXTURE	1		NOMINAL	1			
BROYLE LANE	FENCE & PUMP	FIXTURE	1		NOMINAL	1			
CLLR PETERS	ROLLAFLOR	EQUIP	147	2001	COST	147			
ANCHOR FIELD	8 X BOLLARDS	EQUIP	210	2001	COST	210			
ANCHOR FIELD	NO PARKING SIGNS	FIXTURE	380	2003	COST	380			
POND	SIGN	FIXTURE	200	2003	COST	200			
JUB ROSE GARDEN	SUN DIAL	FIXTURE	1,200	2002	INSURANCE				1,902
VILLAGE GREEN	BARRIER DELVES	FIXTURE	365	2004	COST	365			
OFFICE	Lloyds TSB SHARES	INVESTMENT	0		NOMINAL	39			
ST MARY'S ROOM	AERIAL PHOTO	FIXTURE	45	2003	COST	45			
	sub-total		154,536			52,934			198,409

TOTAL FIXED ASSETS 259,234
Less Village Pump (R&G Trust)
Net RPC Fixed Assets 259,234

56,515	360,273
0	-23,919
56,515	336,354
COST	INSURANCE

KC
Updated April 2018

**This is the figure used in the Annual Return*

Total fixed assets= 416,788
less Village pump= 392,869 *