

Ringmer Parish Council Policy Statement
The total value of assets is the sum of **£314,791**

Cost Center	Location	Item	Type of Asset	Historic Cost	Year of Acquisition	Ins Value
Greens & Amenities	Village Green	Multiplay systems (2)	Play Equipment	10,414	2004	16,969
Greens & Amenities	Village Green	Fun rail trail	Play Equipment	5,558	2004	7,383
Greens & Amenities	Village Green	Cradle Swings	Play Equipment	1,397	2004	2,438
Greens & Amenities	Village Green	Springers	Play Equipment	1,356	2004	
Greens & Amenities	Village Green	Toddler Multitplay	Play Equipment	1,387	2004	
Greens & Amenities	Village Green	Junior Swings	Play Equipment	1,293	2004	2,230
Greens & Amenities	Village Green	Cantilever Swing	Play Equipment	5,229	2004	9,046
Greens & Amenities	Village Green	Roundabout	Play Equipment	7,889	2004	9,427
Greens & Amenities	Village Green	Roundabout	Play Equipment	-7,899	2004	Disposed 2018 - 9,427
Greens & Amenities	Village Green	See saw sindwinder	Play Equipment	1,349	2004	
Greens & Amenities	Village Green	Captain Mannering	Play Equipment	9,700	2017	9,700
Greens & Amenities	Village Green	Basket Swing	Play Equipment	2,675	2017	2,675
Greens & Amenities	Village Green	CM & BS surfacing	Play Area surfacing	5,608	2017	5,608
Village Green Total Assets				45,956		56,049
Toddler Play Area						
Greens & Amenties	Broyle Close	Delta Swing	Play Equipment	2,775	2007	3,479
Greens & Amenties	Broyle Close	Devi's Island	Play Equipment	4,217	2007	5,039
Greens & Amenties	Broyle Close	Sutcliffe Dish Roundabout	Play Equipment	1,446	2007	1,728
Greens & Amenties	Broyle Close	Slide	Play Equipment	2,188	2004	3,147
Greens & Amenties	Broyle Close	Balance Beam	Play Equipment	470	2007	561
Greens & Amenties	Broyle Close	Wobble Board	Play Equipment	1,071	2007	1,280
Greens & Amenties	Broyle Close	Rope Walk	Play Equipment	750	2007	897
Greens & Amenties	Broyle Close	Fish Springer	Play Equipment	654	2007	781
Greens & Amenties	Broyle Close	Talk Tubes	Play Equipment	605	2007	723
Broyle Close Total Assets				14,176		17,635
Greens & Amenities	Fingerpost Field	Junior Swings	Play Equipment	583	NS	1,008
Greens & Amenities	Fingerpost Field	Cradle Swings	Play Equipment	739	NS	1,277
Greens & Amenities	Fingerpost Field	Cable Way	Play Equipment	8,079	2004	11,616
Greens & Amenities	Fingerpost Field	Fun Run Trail	Play Equipment	4,710	2004	7,382
Greens & Amenities	Fingerpost Field	Basketball Post	Play Equipment	80	2004	
Greens & Amenities	Fingerpost Field	Goal Posts	Play Equipment	280	2002	
Greens & Amenities	Fingerpost Field	Goal Posts	Play Equipment		2002	Disposed
Greens & Amenities	Fingerpost Field	Goal Posts	Play Equipment		2013	
Greens & Amenities	Fingerpost Field	Cone Climber	Play Equipment	5,971	2007	7,135
Fingerpost Field Total Assets				20,442		28,418

Greens & Amenities	Anchor Field	Junior Swings	Play Equipment	583		1,793
Greens & Amenities	Anchor Field	Basketball Post	Play Equipment	390	2010	
Greens & Amenities	Anchor Field	Goal Posts	Play Equipment			
Greens & Amenities	Anchor Field	Goal Posts Fitting	Play Equipment		2013	
Greens & Amenities	Anchor Field	Skate Ramp	Play Equipment	15,252	2004	21,930
Greens & Amenities	Anchor Field	Skate Park Extension	Play Equipment		2013	20,000
Greens & Amenities	Anchor Field	Skate Park Extension	Play Equipment		2014	5,001
		Anchor Field Total Assets		16,225		48,724
Various						
Greens & Amenities	Broyle Lane	Goalposts	Play Equipment	80	2010	
Greens & Amenities	Broyle Lane	Goalposts	Play Equipment	320	2010	
Greens & Amenities	Broyle Lane	Fencing	Fixture	1,116		
		Total Broyle Lane Assets		1,516		-
Safety Surfaces						
Greens & Amenities	Safety Surfaces		Fixture	20,470	2004	47,790
Greens & Amenities	Safety Surfaces		Fixture	18,067	2007	
Greens & Amenities	Safety Surfaces		Fixture	11,372	2010	
		Total Safety Surfaces		49,909		47,790
Greens & Amenities	NS	Other Groundwork	Fixture	624		
		Total other Groundwork Assets		624		-
Greens & Amenities	NS	Fencing	Fixture	20,000	2004	
Greens & Amenities	NS	Replaced	Fixture	-3,072		
Greens & Amenities	NS	Fencing	Fixture	3,072	2007	
Greens & Amenities	NS	Signs	Fixture	629	2007	
		Total Fixtures		20,629		-

Greens & Amenities	Village Green	New Path	Fixture	29,387	2007	2,986
Greens & Amenities	Village Green	Drainage Improvements	Fixture	3,744	2008	
Greens & Amenities	Village Green	Drainage Improvements	Fixture	2,990	2010	
Greens & Amenities	Village Green	Pond Improvements	Fixture	1,940	2010	
Greens & Amenities	Village Green	Surface Improvements	Fixture	6,985	2010	
		Total Village Green Fixture Assets		<u>45,046</u>		<u>2,986</u>
Greens & Amenities	Sadlers Way	Fencing	Fixture	400	2013	
Greens & Amenities	Sadlers Way	Trees	Fixture		2013	
Greens & Amenities	Sadlers Way	Bench	Equipment		2018	
		Total Sadlers Way Assets		<u>400</u>		<u>-</u>
Greens & Amenities		Vehicle Activated Signs (2)	Fixture	7,177	2008	
Greens & Amenities		Vehicle Activated Signs (2)	Fixture	-7,177	2008	
		Total Signs		<u>0</u>		<u>-</u>

Greens & Amenities	Kennel Corner	Bus Shelter	Fixture	930		
Greens & Amenities	Paygate Corner	Bus Shelter	Fixture	930		26,156
Greens & Amenities	Ringmer Academy	Bus Shelter	Fixture	2,200		
Greens & Amenities	Old Post Office	Bus Shelter	Fixture	2,200		
Greens & Amenities	Kiln Road	Bus Shelter	Fixture	2,200		
Greens & Amenities	Jubilee Rose Garden	Bus Shelter	Fixture	2,200		
Greens & Amenities	The Old Orchards - Section 1C	Bus Shelter	Fixture	1,460	2018 Pending	
				-1,460		
		Total Bus Shelter Assets		<u>10,660</u>		<u>26,156</u>
Greens & Amenities	Village Hall	Notice Board	Fixture	300		
Greens & Amenities	Village Green	Notice Board	Fixture	300		3,511
Greens & Amenities	Village Green	Notice Board Replaced 2004	Fixture	250		
Greens & Amenities	Forges	Notice Board	Fixture	677	2009	
Greens & Amenities	Shopping Precinct	Notice Board	Fixture	200	1998	
Greens & Amenities	Fingerpost Field	Notice Board	Fixture	200		
		Total Notice Boards Assets		<u>1,927</u>		<u>3,511</u>

Greens & Amenities	St Mary's Church	Signpost	Fixture	70		
Greens & Amenities	Springett Avenue	Signpost	Fixture	330		872
		Total Signpost Assets		400		872
Greens & Amenities	Village Green	Dog Bins x 6	Fixture	972		2,140
Greens & Amenities	Anchor Field	Dog Bin	Fixture	162		
Greens & Amenities	Village Green	Litter Bins x 6	Fixture	1,296		2,863
Greens & Amenities	Village Green	Litter Bin	Fixture	170	2010	
Greens & Amenities	Village Green	Litter Bins x 2	Fixture	594	2004	
Greens & Amenities	Broyle Close	Litter Bin	Fixture	274	2007	
Greens & Amenities	Lewes Road	Litter Bins x 2	Fixture	260	2003	
Greens & Amenities	Old Churchyard	Litter Bin	Fixture	82	2000	
Greens & Amenities	Old Forge	Litter Bin	Fixture	400	2002	
Greens & Amenities	Fingerpost Field	Litter Bin	Fixture	130	2002	
Greens & Amenities	Millenium Clock	Litter Bin	Fixture	400	2002	
Greens & Amenities	Anchor Field	Litter Bin	Fixture	200	2003	
Greens & Amenities	Anchor Field	Litter Bin Setion 106	Fixture	227	2010	
		Transferred to Village Green		-227	2014	
Greens & Amenities	Anchor Field	Litter Bin	Fixture	370	2013/14	
Greens & Amenities	Lewes Road Bus stops	Litter Bins x 2	Fixture	130	2003	
		Total Bins Assets		5,440		

Greens & Amenities	Precinct	Street Lights x 2	Fixture	1,168	1996	
Greens & Amenities	Vicarage Way	Street Light x 1	Fixture		1996	2,298
Greens & Amenities	Harrisons Lane	Street Light x 1	Fixture		1996	
Total Street Light Assets				1,168		2,298
Greens & Amenities	Village Green	Seats/Benches x 15	Fixture	2,504	2004	7,212
Greens & Amenities	Village Green	Memorial Bench (Donated)	Fixture	610	2010	
Greens & Amenities	Village Green	Memorial Bench Section 106	Fixture	475	2010	
Greens & Amenities	Broyle Close	Ola Seat	Fixture	465	2007	
Greens & Amenities	Havard Road	Seat	Fixture	250		
Greens & Amenities	Rushey Green	Rustic Bench	Fixture	300		
Greens & Amenities	Various locations	Seats x 14	Fixture	1,440		
Greens & Amenities	Lewes Road	Bench seat	Fixture	545	2009	
Greens & Amenities	Fingerpost Field	Seats x 2	Fixture	1,150	2004	
Greens & Amenities	Fingerpost Field	Picnic Bench donated	Fixture	840	2017	
Greens & Amenities	Village Green	Picnic table	Fixture	330	2004	
Greens & Amenities	Village Green	Bench seat	Fixture	616	2019	
Greens & Amenities	Village Green	Memorial Bench (Donated)	Fixture	612		
Total benches/seats Assets				10,137		7,212
Greens & Amenities	Fingerpost Farm	Strimmer	Equipment	350	1998	Disposed 2018
Greens & Amenities	Fingerpost Farm	Strimmer	Equipment	-350		
Greens & Amenities	Parish Office	Litter Tools	Equipment	55		
Office & Finance	Parish Office	Computers x 2	Equipment	1,847	2017	2,345
Office & Finance	Parish Office	Printer	Equipment	1,000		
Office & Finance	Parish Office	Printer	Equipment	-1,000		Disposed 2018
Office & Finance	Parish Office	Telephones x 2	Equipment	280		328
Office & Finance	Parish Office	Alarm System	Equipment	687		880
Office & Finance	Parish Office	Office Furniture	Equipment	2,893		3,393

		Total Office Assets					
				<u>5,762</u>		<u>6,946</u>	
Greens & Amenities	Lewes Road	Village Sign	Fixture			2,537	
Greens & Amenities	Village Hall	Flagpost	Fixture			396	
Greens & Amenities	Village Green	War Memorial Lighting Cable	Fixture			714	
Greens & Amenities	Village Green	War Memorial	Fixture			53,000	53,000 Remove from total to tally
Office and Finance	Chairman	Chairman Badge of Office	Equipment			551	
Greens & Amenities	Lewes Road	Millenium Clock	Fixture	5,000	1999	8,718	

Greens & Amenities	Village Green	Village Pump (R&G)	Fixture		23,919
Greens & Amenities	Springett Avenue	Land Mill Clock	Fixture	500	
Greens & Amenities	Sadlers Way	Land	Land	1	
Greens & Amenities	Broyle Close	Land	Land	1	
Greens & Amenities	Old Post Office	Pump	Fixture	1	
Greens & Amenities	Broyle Close	Fence and Pump	Fixture	1	
Greens & Amenities	Bob Peters	Rollaflor	Equipment	147	
Greens & Amenities	Bob Peters	Rollaflor	Equipment	-147	Disposed 2018
Greens & Amenities	Anchor Field	Bollards x 8	Equipment	210	
Greens & Amenities	Anchor Field	No Parking Signs	Fixture	380	
Greens & Amenities	Delve Pond	Sign	Fixture	200	
Greens & Amenities	Jubilee Rose Garden	Sun Dial	Fixture	1,200	1,902
Greens & Amenities	Village Green/Delves Pond	Barrier	Fixture	365	
	St Mary's room	Arial Photo	Fixture	45	
	St Mary's room	Arial Photo	Fixture	-45	Disposed 2018
				7,859	91,737

258,276		340,334	396,849 Figure comes from the insurance value and book value
Cash book total	56,515	-	
258,276	314,791	342,290	314,791 Figure from book value and Asset costs

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250,417

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