

West Hoathly Parish Council Schedule of Assets

Purchase and insurance values

Asset Details		Location Details			Usage Details				
Ref	Description	Location	Present Use or Capacity	Custodian	Usage / Occupation measure	Current condition	Current charge for use	Disposal / Discharge	Asset value
If required record the unique number assigned to the asset	Describe the asset	Note down where asset will normally be	Note down what the asset will be used for	Note down who has primary responsibility for this asset	Note down how often this assets is used or its size as appropriate	Note down its current condition (Good, Reasonable Poor etc)	Note down current charge	Note down when asset disposed or discharged	Asset Value either at cost or a nominal value agreed in 2011

B01	Village Hall & Flat	North Lane, West Hoathly	Village Hall	Village Hall Trustees	Daily use	Hall Good Flat Moderate			
B02	Public Toilets	North Lane, West Hoathly	Public use	Parish Council	Daily use	Reasonable	Nil		£23,000
B03	Pavilion	North Lane Recreation Ground West Hoathly	Used by Football Club	Parish Council	Weekly	Poor	included in hire of NLR		£54,000
IF	Bus shelter	North Lane, West Hoathly	Public	Parish Council	Daily use	Reasonable			£5,000
IF	Bus shelter	Top Road, Sharpthorne	Public	Parish Council	Daily use	Reasonable			£5,000
IF01	Village Sign	Chapel Row/North Lane Junction West Hoathly	Identifying the village	Parish Council		Very Good			£100
IF02	Village Sign	Top Road/Station Road Junction Sharpthorne	Identifying the village	Parish Council		Good			£100

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IF03	Parish Noticeboard	Village Hall	Notices	Parish Council	Daily	Good	None	£1,029
IF04	18 Litter Bins	West Hoathly Sharpthorne		Parish Council	Daily		None	£2,205
IF05	13 Salt Bins	West Hoathly Sharpthorne		Parish Council	Daily		None	£1,925
IF06	5 Dog Bins	West Hoathly Sharpthorne		Parish Council	Daily		None	£875
IF07	Toposcope	Finche Field	To identify area landmarks	Parish Council				£2,000
IF08	Seats/Benches	NLR		Parish Council				£1,500
IF09	Publically Accessible defibrillator + Case	Outside West Hoathly Primary School	Publically Accessible in emergency	Parish Council		Good		£1,195
IF10	Publically Accessible defibrillator + Case	Outside Sharpthorne Café	Publically Accessible in emergency	Parish Council		Good		£1,195
IF11	Parish Noticeboard	Vinols Cross Junction below F/F steps	Community Noticeboard	Parish Council	Daily	Excellent		£1,568
IF12	Planters	Vinols Cross Junction below F/F steps	Planters for shrubs	Parish Council	Daily	Good		£300
IF13	Entrance Gateways	Tyes Cross Junction with Grinstead Lane	Entrance Gateways either side of Tyes Cross junction	Parish Council	Daily	Excellent		£1,037

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IF14	Remembrance Beacon	Finche Field, West Hoathly	Commemoration key events	Parish Council		Excellent	None	£450
IF15	Portable Speed Indicator Device	Various	To provide traffic calming	Parish Council	Daily when in parish	Excellent	None	£1,485
IF16	Local Heritage Trail Signage	WH Bus Shelter, Public Toilets, Finche Field	Information and Tourists	Parish Council	Daily	Excellent	None	£338
L01	Recreation Ground	North Lane West Hoathly	Public Recreation Ground	Parish Council	Daily use by football club school local children 3 acres	Good	£500 per year	£1
L02	Finche Field	Church Lane, West Hoathly	Public green space	Parish Council	8 acres	Good	£18 per half plot	£1
L03	Play Ground	Glenham Place Sharpthorne	Playground	Parish Council			Nil	£1
O01	Laptop	Parish Office Village Hall	Parish Council administration	Parish Council	Daily	Good		-
O02	Printer disposed of						<b>Disposed of</b>	-
O03	Printer	Parish Office Village Hall	Parish Council administration	Parish Council	Daily	Good		£558
O04	WiFi Router	Parish Office Village Hall	Parish Council administration & Hall service	Parish Council	3 days a week	Good	None	£150
O05	Acer Projector P1303P Colour Boost	Village Hall	PC & other local groups	Parish Council	Monthly	New		£484
O06	Celexon Screen 211x160	Village Hall	PC & other local groups	Parish Council	Monthly	New		£140
O07	Display Boards	Village Hall	PC & other local groups	Parish Council	Monthly	New		£321
O08	1600 x 1600 maple office desk	Parish Office Village Hall	Parish Clerk	Parish Council	Daily	Good		£130
O09	800 diameter meeting table	Parish Office Village Hall	Parish Clerk	Parish Council	Daily	Good		£80

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O10	Solaris mesh operator chair	Parish Office Village Hall	Parish Clerk	Parish Council	Daily	Good		£85
O11	3 meeting chairs chrome frame in black	Parish Office Village Hall	Parish Clerk	Parish Council	Daily	Good		£78
O12	Desk High 3 drawer pedestal	Parish Office Village Hall	Parish Clerk	Parish Council	Daily	Good		£50
O13	2 door maple cupboard	Parish Office Village Hall	Parish Clerk	Parish Council	Daily	Good		£120
O14	Laptop	Clerks Office	Parish Council Admin	Parish Council	Daily	Excellent		£550
O15	PC Peripherals (Screen/keyboard)	Clerks Office	Parish Council Admin	Parish Council	Daily	Excellent		£117
O16	Laptop	Asst Clerk	Parish Council Admin	Parish Council	Daily	excellent		£517
P01	Playground Equipment swings (seat and cradle * 2), climbing area	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	Daily	Reasonable	Nil	£5,644
P02	Playground Equipment Springer	North Lane Recreation Ground West Hoathly	Play equipment used by local children					£726
P03	Basket Ball Hoop	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	?	Good	n/a	
P04	5-a-side goal	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	?	Good	n/a	
P06	Play Equipment 2 swings	Sharpthorne Old Playground	Play equipment used by local children	Parish Council		Good		£50

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P07	Swing a Birds nest	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	Daily	Good	£2,000
P08	Cableway (zip wire)	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	Daily	Good	£4,068
P09	Mound Tunnel	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	Daily	Good	£1,904
P10	Embankment slide	North Lane Recreation Ground West Hoathly	Play equipment used by local children	Parish Council	Daily	Good	£1,229
P11	Rota-Net	North Lane Rec Playground	Play equipment used by local children	Parish Council	Daily	Excellent	£10,770

**Total Asset Value**

**£134,075**