

HORSTED KEYNES PARISH COUNCIL ASSET REGISTER

@21/07/2016

Date	Description	Location	Purchase/ Proxy Cost (£)	Insured Value (£)	Written Off / Comments
	Land				
	§ Village Green				
	§ Recreation ground				
	§ Allotments	Lewes Road			
	§ Verge area	Chapel Lane			
	Buildings				
1946	§ Memorial Pavilion	Recreation Ground	£144,992.35	£154,761.00	
1951	§ Bus Shelter	Station Road	£22,321.54		See Street Furniture below
2000	§ Tennis Pavilion	Chapel Road	£70,545.43		Insured by Tennis Club
2007	§ Toilets	Station Road	£62,043.67	£66,182.00	
	Total Bulidings		£299,902.99	£220,943.00	
	Playground Equipment				
Pre 1980	§ Chipman multiplay unit	Recreation Ground	Not Known		Swing 02/2005
11/03/1986	§ Slide	Recreation Ground	1093		
13/04/1993	§ Double Swing	Recreation Ground	1653		
08/02/1994	§ Practice Goal	Recreation Ground	509		
10/09/1996	§ Basketball Post and Net	Recreation Ground	0		Damaged / removed 04/15
00/02/2005	§ Supermova	Recreation Ground	2188		
00/02/2005	§ Vega	Recreation Ground	878		
00/02/2005	§ Safagrass	Recreation Ground	3542		
00/04/2005	§ Junior Swing	Recreation Ground	797		
00/04/2005	§ Parrot Seesaw	Recreation Ground	1177		
00/04/2005	§ Safety Barrier	Recreation Ground	78		
00/04/2005	§ Safety wetpour, stone sub base	Recreation Ground	3222		
Not known	§ Goal Posts	Recreation Ground	187		
	Total Playground Equipment		£15,324	£48,811	
	Street Furniture				
1951	Bus Shelter	Station Road	0	£24,014	
21/02/1978	Village clock	The Green	0		00/12/99
17/02/2011	Village Clock	The Green	0		Disposed of 15/16
30/03/1982	Notice board	The Green (2)	0		Replaced 06/2014
01/06/2014	Notice Board	The Green (2)	880		
30/03/1982	Notice board	Memorial Pavilion (1)	120		
01/12/1988	Gates	Bus Shelter	550		
11/09/1990	Village sign (1960)	The Green	2250		
20/07/1992	Stone Plaque	Ludwell	140		
12/03/1994	Bollard	The Green	140		
14/02/1995	Bollard	The Green	140		
12/12/1995	Fido Bin (2)	Recreation Ground (2)	178		
17/04/1996	Litter Bin	The Green (3)	348		
17/04/1996	Litter Bin	Recreation Ground (4)	464		1 Bin – 02/2013
07/02/2013	Litter Bin	Recreation Ground (1)	170		
17/04/1996	Litter Bin	British Legion (1)	116		
17/04/1996	Litter Bin	Bus Shelter (1)	116		
17/04/1996	Litter Bin	Church Lane (1)	116		
12/11/1996	Litter Bin	The Green (2)	233		1 Bin – 02/2013
07/02/2013	Litter Bin	The Green (1)	170		
14/01/1997	Salt Bin	Station Road (2)	232		
11/02/1997	Salt Bin	Bluebell Railway (1)	0		00/11/98
11/02/1997	Salt Bin	Hamsland (1)	263		
00/12/2001	Salt Bin	Cheeleys (1)	200		
31/03/2002	Fido Bin	Station Road (1)	125		
31/03/2002	Fido Bin	Church Lane (1)	125		
Not Known	Seats *	Danehill Corner (1)	0		Not known
Not Known	Seats *	The Green (3)	0		Not known
Not Known	Seats *	Recreation Ground (2)	0		Not known
Not Known	Seats *	Burn Hill (1)	0		Not known
17/02/2011	Seat	The Green (1)	606		
18/04/2013	Seat around tree	The Green (1)	746		
23/01/2014	Wooden Posts	Village Green	2073		£12,087
	Total Street Furniture		£10,501	£36,101	Insured incl. bus shelter

	Miscellaneous				
11/03/1997	Fire Extinguisher	Memorial Pavilion	0		Replaced 20/01/14
20/01/2014	Fire Extinguisher	Memorial Pavilion	108		
00/04/99	3 Prints **	Parish Office	0		
27/05/2014	Powerheart G3 AED & carry case	Porch of Horsted Club	1071	1071	Outside Equipment for Insurance purposes
19/06/2014	AED cabinet	Porch of Horsted Club	249	249	
	Total Miscellaneous		£1,428	£1,320	
	Office Equipment				
10/07/1991	Filing Cabinet	Parish Office	82		
12/01/1993	Computer	Parish Office	0		00/10/00
09/02/1993	Printer	Parish Office	0		2005
14/09/1993	Filing Cabinet (3)	Parish Office	500		
14/09/1993	Desk	Parish Office	0		00/11/10
18/02/1994	Typist's Chair	Parish Office	0		00/07/02
08/03/1994	Office Chair	Parish Office	42		
04/12/2000	Computer	Parish Office	0		Replaced 2005
10/07/2002	Fire Extinguisher	Parish Office	114		
22/11/2003	Desk	Parish Office	190		
22/11/2003	Pedestal drawer unit	Parish Office	140		
22/11/2003	Printer / Copier	Parish Office	0		31/01/2012
22/11/2003	Office Chair (3)	Parish Office	105		
22/11/2003	Typist's Chair	Parish Office	80		
22/11/2003	Shredder	Parish Office	30		Replaced 01/01/2013
25/07/2013	Router	Parish Office	79		
22/11/2003	Telephone	Parish Office	0		
01/01/2015	Telephone	Parish Office	20		Replaced 01/01/2015
25/07/2013	Laptop computer	Parish Office	0		Replaced 25/07/13
25/07/2013	Laptop computer	Parish Office	342		
01/12/2012	Stand Alone Hard Drive	Parish Office	55		
01/12/2012	Filing Cabinet (1)	Parish Office	99		
01/12/2012	Table	Parish Office	70		
12/05/2010	Wall Safe	Parish Office	36		
28/04/2010	Notice board (2)	Parish Office	20		
28/04/2010	Keyboard & Mouse	Parish Office	15		
00/01/2012	Printer	Parish Office	0		Replaced 01/04/2013
01/04/2013	Printer	Parish Office	50		
28/04/2011	Laminator	Parish Office	9		
	Total Office Equipment		£2,078	£2,771	
	Office Regalia				
1971	Chain of Office	Parish Office	668	£653	
	Total Office Regalia		£668	£693	

* Seats at Ludwell and Sugar Lane not Parish Council responsibility

** Donated by David Stonebanks