

## Buxted Parish Council Asset Summary

Ref No	Description	Date acquired	Value £	Replacement Cost £	Freehold/ leasehold	Area	Title - ref. - date registered	Documentation	Comments
	<b>PROPERTY</b>								
1	Buxted Reading Room	1915	1 (£440,750 valued in 2009)	535,017.65 (cover value 2016)	freehold land, building & contents		Registered ESX 390399 ESX 376057 (strip of land)		Registered 2018
2	Buxted Recreation Ground	1917	1 (pavilion valued as £322,875 in 2009)	463,178 (insurance cover 2021)	freehold land	4 acres approx	Registered	Registered as Village Green (ref. VG48)	Registered 18 September 2007
3	Buxted Allotment field	1915	60		freehold land	2.5 acres	Title documents in PC possession. In the process of being registered		
4.1	High Hurstwood Recreation Ground	1978	400		freehold land	3.39 acres	Registered ESX 35601		
4.2	High Hurstwood Recreation Ground – former & new hall site	1956	1		freehold land		Registered – main recreation ground field		
5	High Hurstwood Allotment Field	Prior to 1939	1		freehold land	2.7 acres	Title documents not in parish council possession. In the process of being registered		Deeds, etc recorded as lost 1983. Used as allotments until 1939, rented out since.
6	Ionides Playing Field Nevill Rd. Uckfield	1982	1		freehold land	0.8 acres	Registered ESX 79112		
7	The Dene, Browns Lane, Uckfield	1972	1		freehold land		Registered SX 141343		
8	Pound Green Triangle, Buxted	2015	1		Freehold land		Registered		
9	Bus shelter, Coopers Green	1971	129	6,000 (approx.)	licensed		N/A		Licensed from Elliot Blake & Henriques 29.11.71

10	Memorial seat, High Hurstwood	1979	1	10,000 (approx.)	freehold		Not registered		Conveyed by Charles Thompson to Uckfield RDC in 1950
11	Land at junction of Littlewood Lane & High Street Buxted	2007	1 Transfer of land with maintenance sum of £10,000		freehold land		Registered		

	<b>EQUIPMENT</b>								
12	<del>Play equipment High Hurstwood Recreation Ground</del>	1999	12,000	11,464 (insurance cover 2016)					
13	Play equipment High Hurstwood Recreation Ground	2021	24,290	24,290					Renewal of play area Spring 2021
14	Play equipment Buxted Recreation Ground	2017	97,728	97,728					Acquired February/March 2017
15	Speed Indicating Device (SID)	2009	2100	2100					Acquired October 2009
16	Basketball net, High Hurstwood Recreation Ground	2009	470	1000					Acquired April 2009
17	<del>Junior Goal posts, High Hurstwood Recreation Ground</del>	2009	629 Now zero						<b>Disposed 2016</b>
18	HP Laserjet 1536dnf MFP Printer	2014	250	250					Printer for Beccy
19	HP ProBook 440 G4 – 13.3"	2017	510	510					New laptop for Beccy 2017
20	<del>HP ProBook 430 13.3"</del>	2016	510	510					<del>New laptop for Claudine</del>
21	Laptop: Dell Vostro 3300	2011	400	400					Given by WDC for planning committee
22	Projector: Dell 1210S	2011	235	250					Given by WDC for planning committee
23	Projector Screen	2011	100	100					Given by WDC for planning

									Committee
24	DELL. Latitude 3510.	2021	1232	1232					New Laptop for Claudine
25	Bench for High Hurstwood Recreation Ground	2016	598	600					Acquired 2016
26	Goals for High Hurstwood Recreation Ground	2016	841	850					Acquired in 2016
27	Three defibrillators location one in each village	2017	6300	6300					
28	80 chairs for village hall (Reading Room)	2020	1800	1800					Acquired in 2020
29	Basketball backboard and net for High Hurstwood	2021	413	413					Acquired in 2021
30	Pads and Batteries for Defibrillators x 3	2021	782	782					
	<b>OTHER LIABILITIES</b>								
31	Public seats								
32	War Memorial			32,862 (insurance cover 2015)					
33	BT Box – Tanyard Cottages, Buxted	2015	1						Adopted from BT
34	BT Box – High Hurstwood	2016	1						Adopted from BT
35	BT Box – Five Ash Down	2016	1						Adopted from BT
36	Litter Bin situated at St Margaret's Church	2021	827	827					
37	Noticeboard for High Hurstwood	2021	895	895					Acquired Dec 2021
	<b>Total</b>		<b>140,370</b>						

Buxted Parish Council use a method of fixed asset valuation for first registration on the asset register from acquisition cost. This means that in most circumstances once recorded in the asset register, the recorded value of the asset will not change from year to year until disposal.

Commercial concepts of depreciation, impairment adjustments, and revaluation are not required or appropriate for this method of asset valuation.

The purchase of the defibrillator and cabinet have been completed through a Managed Solution programme. The defibrillator and cabinet belong to Community HeartBeat Trust for 4 years, the parish council then can purchase it for £1. Community HeartBeat deal with the insurance of the items for the 4 years.