

ASSET LIST BY GROUP AND LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
- Acres Rise, Ticehurst				
LP021	Lamp Post Acres Rise	1,000.00	1,000.00	1,000.00
LP022	Lamp Post Acres Rise	1,000.00	1,000.00	1,000.00
LP023	Lamp Post Acres Rise	1,000.00	1,000.00	1,000.00
LP020	Lamp Post Lavender Gardens	1,000.00	1,000.00	1,000.00
LP019	Lamp Post Acres Rise/Lavender Gardens	1,000.00	1,000.00	1,000.00
TOTAL FOR - Acres Rise, Ticehurst		5,000.00	5,000.00	5,000.00
- Annexe				
TTD	Table Top Displays x 3	255.00	255.00	255.00
ANNEXE	Leased office	1.00	1.00	44,800.00
TOTAL FOR - Annexe		256.00	256.00	45,055.00
- Bell Field				
BPAV	Bell Field Pavilion	20,000.00	20,000.00	128,700.00
TOTAL FOR - Bell Field		20,000.00	20,000.00	128,700.00
- Burnt Lodge Lane				
B004	Bench Top of Burnt Lodge Lane (Tates)	250.00	250.00	250.00
TOTAL FOR - Burnt Lodge Lane		250.00	250.00	250.00
- Church Street Ticehurst				
LP060	Lamp Post Gable End Church Street	1,000.00	1,000.00	2,000.00
LP059	Lamp Post - Opposite Church Entrance	1,000.00	1,000.00	1,760.00
TOTAL FOR - Church Street Ticehurst		2,000.00	2,000.00	3,760.00
- Cottenden Road				
LP062	Lamp Post entrance to ForgeField	1,000.00	1,000.00	1,000.00
DF02	Defibrillator	1,200.00	1,200.00	1,200.00
TOTAL FOR - Cottenden Road		2,200.00	2,200.00	2,200.00
- Dale Hill Flimwell				
LP08	Lamp Post - Dale Hill Point	1,000.00	1,000.00	1,000.00
LP09	Lamp Post Cherry Tree Car Park	1,000.00	1,000.00	1,760.00
BS004	Bus Shelter Dale Hill	3,000.00	3,000.00	3,000.00
TOTAL FOR - Dale Hill Flimwell		5,000.00	5,000.00	5,760.00
- Eden Court				
LP061	Lamp Post Eden Court	1,000.00	1,000.00	1,000.00
TOTAL FOR - Eden Court		1,000.00	1,000.00	1,000.00
- Farthing Hill Ticehurst				
PLAY	Farthing Hill trail	2,257.00	2,257.00	0.00
LP050	Lamp Post Farthing Hill	1,000.00	1,000.00	1,000.00
LP047	Lamp Post Farthing Hill	1,000.00	1,000.00	1,000.00
LP049	Lamp Post - Fathing Hill	1,000.00	1,000.00	1,000.00
LP045	Lamp Post - 9 Farthing Hill	1,000.00	1,000.00	1,000.00
LP046	Lamp Post - 12 Farthing Hill	1,000.00	1,000.00	1,000.00
LP051	Lamp Post Top of Farthing Hill	1,000.00	1,000.00	1,000.00
LP052	Lamp Post - Farthing Hill near Scout Hut	1,000.00	1,000.00	1,000.00
LP048	Lamp Post - Corner Farthing Hill to new bit	1,000.00	1,000.00	1,000.00
DB01	Dog Bin Farthing Hill (Glasden)	500.00	500.00	500.00
GB01	Grit Bin	229.00	229.00	229.00
TOTAL FOR - Farthing Hill Ticehurst		10,986.00	10,986.00	8,729.00

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- Flimwell Cross Roads				
BS001	Festival of Britain bus stop	5,000.00	5,000.00	5,000.00
TOTAL FOR - Flimwell Cross Roads		5,000.00	5,000.00	5,000.00
- High Street Flimwell				
LP05	Lamp Post Red Tiles B2087	1,000.00	1,000.00	1,000.00
B001	Bench outside St Annes High Street Flimwell	150.00	150.00	300.00
LB09	Litter Bin by Bench at St. Annes	300.00	300.00	300.00
TOTAL FOR - High Street Flimwell		1,450.00	1,450.00	1,600.00
- High Street Ticehurst				
LP034	Lamp Post by Milkman's Alley	1,000.00	1,000.00	1,760.00
LP030	Lamp Post - Marlpit Gardens	1,000.00	1,000.00	1,760.00
LP036	Lamp Post - Tollgate Cottage	1,500.00	1,500.00	1,760.00
LP06	Lamp Post Opp Flimwell Rec Grd	1,000.00	1,000.00	1,000.00
LP032	Lamp Post - Opp Cutting Corners	1,000.00	1,000.00	1,760.00
B007	Bench by Tolgate Cottage	250.00	250.00	250.00
VS02	Village Sign Ticehurst	1,500.00	1,500.00	1,500.00
TOTAL FOR - High Street Ticehurst		7,250.00	7,250.00	9,790.00
- Hilbury Gardens Ticehurst				
LP035	Lamp Post - Opp Hilbury Gardens	1,000.00	1,000.00	1,760.00
B006	Bench Hilbury Gardens (Derek Warren)	0.00	0.00	200.00
LB04	Litter Bin Hilbury Gardens	300.00	300.00	300.00
TOTAL FOR - Hilbury Gardens Ticehurst		1,300.00	1,300.00	2,260.00
- Lower High Street Ticehurst				
LP026	Lamp Post High Street/Lower Platts	1,000.00	1,000.00	1,760.00
LP027	Lamp Post - Village Institute Ticehurst	1,000.00	1,000.00	1,000.00
LP028	Lamp Post - outside Car Park Village Institute	1,000.00	1,000.00	1,000.00
DB02	Dog Bin Outside Recreation Ground Ticehurst	500.00	500.00	500.00
TOTAL FOR - Lower High Street Ticehurst		3,500.00	3,500.00	4,260.00
- Lower Platts Ticehurst				
LP018	Lamp Post Acres Rise/Lower Platts	1,000.00	1,000.00	1,000.00
LP016	Lamp Post - opp Horsegrove Avenue	1,000.00	1,000.00	1,000.00
LP017	Lamp Post - Meadow Side Lower Platts	1,000.00	1,000.00	1,760.00
DOG10	Dog Bins x 2	640.53	640.53	640.53
TOTAL FOR - Lower Platts Ticehurst		3,640.53	3,640.53	4,400.53
- Lymden Lane				
LP063	Lamp Post Entrance to Lymden Close	1,000.00	1,000.00	1,000.00
TOTAL FOR - Lymden Lane		1,000.00	1,000.00	1,000.00
- Old Wardsdown Flimwell				
LP07	Lamp Post Primary Old Wardsdown Flimwell	1,000.00	1,000.00	1,000.00
BS003	Bus Shelter	2,500.00	2,500.00	2,500.00
GB02	Grit Bin	229.00	229.00	229.00
TOTAL FOR - Old Wardsdown Flimwell		3,729.00	3,729.00	3,729.00
- Pickforde Lane Ticehurst				
DF01	Defibrillator	1,200.00	1,200.00	1,200.00
TOTAL FOR - Pickforde Lane Ticehurst		1,200.00	1,200.00	1,200.00
- Pickforde Lane Car Park				

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Asset Code	Description	Original Cost	Current Value	Insurance Value
LP056	Lamp Post in Car Park Pickforde Lane	1,000.00	1,000.00	1,000.00
FN01	Post and rail fencing	1,340.00	1,340.00	1,340.00
GB03	Grit Bin	275.00	275.00	275.00
TOTAL FOR - Pickforde Lane Car Park		2,615.00	2,615.00	2,615.00
- Pond at Stonegate				
SB01	Safety Bouys x 2 Stonegate	200.00	200.00	200.00
SG01	Signs for Stonegate Pond	36.00	36.00	36.00
TOTAL FOR - Pond at Stonegate		236.00	236.00	236.00
- Pond at Ticehurst				
SB02	Safety Bouys x 2 Ticehurst Pond	200.00	200.00	200.00
SG02	Signs for Ticehurst Pond	36.00	36.00	36.00
TOTAL FOR - Pond at Ticehurst		236.00	236.00	236.00
- Recreation Ground Flimwell				
FP	Flimwell Pavilion	20,000.00	20,000.00	158,000.00
FRG	Flimwell Recreation Ground	1.00	1.00	1.00
LB010	Litter Bin Flimwell Pavilion	300.00	300.00	300.00
LB011	Litter Bin by playground Flimwell	250.00	250.00	250.00
SG03	Signs for Flimwell Recreation Ground	52.00	52.00	52.00
ZW2	Zip Wire see Saw and kingdom	14,281.00	14,281.00	0.00
FPAVSHED	Flimwell Pav Shed	10,000.00	10,000.00	39,600.00
FBP	Football Goal	576.50	576.50	576.50
NB002	Notice Board - Flimwell Recreation Ground	750.00	750.00	750.00
TOTAL FOR - Recreation Ground Flimwell		46,210.50	46,210.50	199,529.50
- Recreation Ground Stonegate				
BOO10	Benches	320.00	320.00	0.00
TRG	Ticehurst Recreation Ground	1.00	1.00	1.00
SRG	Stonegate Recreation Ground	1.00	1.00	1.00
CCTV	CCTV	7,043.00	7,043.00	7,043.00
ACL	Accoustic Loop	7,500.00	7,500.00	75,000.00
MANOR2	Activity Centre Ticehurst	10,899.00	10,899.00	0.00
CCTV2	Replacment cameras	930.00	930.00	930.00
TR01	Terrace	8,590.00	8,590.00	0.00
GE2	Air Skier	1,005.00	1,005.00	1,005.00
LB013	Bin	252.00	252.00	252.00
BIN4	Bins at Ticehurst	944.00	944.00	0.00
GE1	Hip Twister	1,285.00	1,285.00	1,285.00
LB06	Litter Bin by Youth Shelter	300.00	300.00	300.00
LB07	Litter Bin to rear of V Club	300.00	300.00	300.00
LB08	Litter Bin by childrens Playground	300.00	300.00	300.00
LB012	Litter Bin front of Village Institute	300.00	300.00	300.00
SG04	Signs at Ticehurst Recreation Ground	36.00	36.00	36.00
ZIPW	Zip wire replacement	9,582.00	9,582.00	9,582.00
BL01	Blower	245.00	245.00	245.00
SG05	Annual Assembly signs x 5	385.00	385.00	385.00
GE5	Combination SCP/PDC	2,098.00	2,098.00	2,098.00
GE3	Double Rower	1,615.00	1,615.00	1,615.00
GE4	Double Air Walker	1,456.00	1,456.00	1,456.00
PO1	Post Box	100.00	100.00	100.00
STR	Strimmer	733.00	733.00	733.00
STPAV	Stonegate Pavilion	10,000.00	10,000.00	137,000.00
STPAVSHED	Stonegate Pavilion Shed	5,000.00	5,000.00	27,800.00
TOTAL FOR - Recreation Ground Stonegate		71,220.00	71,220.00	267,767.00

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<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
- Springfield Allotments				
ALLOTMENT	Water butts, shed,s compost bins	4,565.00	4,565.00	4,500.00
TOTAL FOR - Springfield Allotments		4,565.00	4,565.00	4,500.00
- Springfields Ticehurst				
LP044	Lamp Post - 60 Springfields	1,000.00	1,000.00	1,000.00
LP031	Lamp Post - Springfields Entrance	1,000.00	1,000.00	1,000.00
LP038	Lamp Post - wall No 5 Springfields	500.00	500.00	500.00
LP040	Lamp Post oon wall No 11 Springfields	500.00	500.00	500.00
LP039	Lamp Post to in close to rear of Woodroffe	1,000.00	1,000.00	1,000.00
LP041	Lamp Post - Springfields/Farthing Hill Junction	1,000.00	1,000.00	1,000.00
LP043	Lamp Post in Garage area Springfields/Acres Rise	1,000.00	1,000.00	1,000.00
LP042	Lamp Post - Entrance to Springfields Close towards stream	1,000.00	1,000.00	1,000.00
B003	Bench at Entrance to Springfields(Glasden)	750.00	750.00	750.00
LB05	Litter Bin entrance to Springfields	300.00	300.00	300.00
NB001	Notice Board outside the Annexe	750.00	750.00	750.00
TOTAL FOR - Springfields Ticehurst		8,800.00	8,800.00	8,800.00
- St. Marys Close				
LP058	Lamp Post St Mary's Close	1,000.00	2,450.00	1,000.00
TOTAL FOR - St. Marys Close		1,000.00	2,450.00	1,000.00
- Station Road				
LP065	Lamp Post Stonegate School	1,000.00	1,000.00	1,000.00
LP064	Lamp Post centre Stonegate Junction	1,000.00	1,000.00	1,000.00
BS006	Bus Shelter Stonegate	1,000.00	1,000.00	4,000.00
B008	Bench at Stonegate Bus Stop	300.00	300.00	300.00
LB01	Litter Bin to rear of Stonegate Court	250.00	250.00	250.00
VS01	Village Sign Ticehurst	1,500.00	1,500.00	1,500.00
NB003	Notice Board Stonegate	750.00	750.00	750.00
TOTAL FOR - Station Road		5,800.00	5,800.00	8,800.00
- Steelands Rise Ticehurst				
LP013	Lamp Post	1,000.00	1,000.00	1,000.00
LP014	Lamp Post - Steelands Rise	1,000.00	1,000.00	1,000.00
LP015	Lamp Post - Steelands/Acres Rise	1,000.00	1,000.00	1,000.00
LP012	Lamp Post - Rear of White Heather	1,000.00	1,000.00	1,000.00
LP011	Lamp Post - Steelands Fm by School	1,000.00	1,000.00	1,000.00
LP010	Lamp Post Steelands - Cherry Tree Field	1,200.00	1,200.00	1,200.00
DOG09	Dog Bins Wardsdown/Steelands	576.00	576.00	0.00
TOTAL FOR - Steelands Rise Ticehurst		6,776.00	6,776.00	6,200.00
- Sunnybank, Flimwell				
LP01	Lamp Post - Hawkhurst Road	1,000.00	1,000.00	1,000.00
LP02	Lamp Post - Adj Post Box Hawkhurst Rd Flimwell	1,000.00	1,000.00	1,000.00
TOTAL FOR - Sunnybank, Flimwell		2,000.00	2,000.00	2,000.00
- The Mount, Flimwell				
LP04	Lamp Post WaterWorks Flimwell	1,000.00	1,000.00	1,000.00
LP03	Lamp Post The Stubbs Hawkhurst Rd	1,000.00	1,000.00	1,000.00
TOTAL FOR - The Mount, Flimwell		2,000.00	2,000.00	2,000.00
- The Village Institute Ticehurst				
LP029	Lamp Post in Car Park Village Institute	1,000.00	1,000.00	1,000.00
PC01	Map of Ticehurst	80.00	80.00	80.00
LITTER	Litter Picking sticks	192.18	192.18	0.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
KNAPSACK	Knapsack sprayer	166.69	166.69	0.00
TOTAL FOR - The Village Institute Ticehurst		1,438.87	1,438.87	1,080.00
- The Warren Ticehurst				
LP055	Lamp Post - last in The Warren	1,000.00	1,000.00	1,000.00
LP053	Lamp Post - first in The Warren	1,000.00	1,000.00	1,000.00
LP054	Lamp Post - second in The Warren	1,000.00	1,000.00	1,000.00
TOTAL FOR - The Warren Ticehurst		3,000.00	3,000.00	3,000.00
- Three Legged Cross				
LP057	Lamp Post Three Leg Cross	1,000.00	1,000.00	1,000.00
TOTAL FOR - Three Legged Cross		1,000.00	1,000.00	1,000.00
- Upper Platts Ticehurst				
LP024	Lamp Post Upper Platts Crescent	1,000.00	1,000.00	1,000.00
LP025	Lamp Post - Singehurst Barn Upper Platts	1,000.00	1,000.00	1,000.00
TOTAL FOR - Upper Platts Ticehurst		2,000.00	2,000.00	2,000.00
- Village Square				
LP033	Lamp Post outside The Bell	1,500.00	1,500.00	1,760.00
BOO09	Bench V SQ	450.00	450.00	0.00
B002	Bench by Bell Ticehurst Square	750.00	750.00	750.00
B005	Bench at Ticehurst Square Bus Stop	650.00	650.00	650.00
BS005	Bus Shelter Village Square	1.00	1.00	18,000.00
PB02	Phone Box	1.00	1.00	1,000.00
BR01	Bicycle Rest	500.00	500.00	500.00
LB02	Litter Bin Village Square	300.00	300.00	300.00
LB03	Litter Bin Village Square (2)	300.00	300.00	300.00
TREES	Hornbeams in Square	6,657.00	6,657.00	6,000.00
LOO	Public Lavatories	1.00	1.00	93,900.00
TOTAL FOR - Village Square		11,110.00	11,110.00	123,160.00
- Vineyard Lane				
LP037	Lamp Post - Vineyard lane/High Street	1,000.00	1,000.00	1,000.00
TOTAL FOR - Vineyard Lane		1,000.00	1,000.00	1,000.00
- Wallcrouch				
BS007	Bus Shelter Shovers Green	5,000.00	5,000.00	5,000.00
PB03	Phone Box	1.00	1.00	1,000.00
TOTAL FOR - Wallcrouch		5,001.00	5,001.00	6,000.00
- [BLANK]				
ALLOTMENTS	Allotment plots leased RDC	1.00	1.00	1.00
BS002	Bus Shelter at Flimwell	2,500.00	2,500.00	2,500.00
SPEEDSIGNS	Malatite Speed activated signs	7,624.49	7,624.49	0.00
MANOR	Activity Centre Stonegate	6,200.00	6,200.00	0.00
CCTVDIGITAL	Additional digital cameras	1,244.70	1,244.70	0.00
ZW	New Zip Wire	7,985.00	7,985.00	0.00
LB014	Bin Pickforde Lane	445.00	445.00	445.00
P01	Injet	500.00	500.00	0.00
ROC	Rocker swing	10,575.00	10,575.00	0.00
SPG01	Speed Gun device	895.00	895.00	895.00
PRINTER	Prntr for office	313.43	313.43	0.00
STRIMMER	Stihl	90.83	90.83	0.00
TOTAL FOR - [BLANK]		38,374.45	38,374.45	3,841.00

