

ASSET REGISTER FOR 2021 - 2022		
PIRBRIGHT PARISH COUNCIL	Cost/Book Value at 31.03.10	Insured value 2020/2021
Village Green (including B. Gas wayleave)	1.00	
Football pitch	1.00	
Cricket pitch	1.00	
Cricket pavilion	147,354.00	190,612.55
Avenue De Cagny Car park		
Duck pond/island/duck house	1.00	
Sandpits site: Car park & land**	8,750.00	
Car Park Fence	1,250.00	
Telephone box	1.00	
<b>Playground equipment &amp; safety surface</b>	<b>31,764.00</b>	<b>39,483.44</b>
Large swings & small swings		
4 safety barriers		
Slide		
Rocking horse		
Roundabout		
Climbing frame		
Whirling platform		
Basketball & 5-aside football goal		
Balance beam & assault course		
Longboard & installation	5,510.00	
Safety gates to playground	3,719.00	
Safety surfacing in playground	3,419.00	
New: Additional Safety surfacing in playground	6,541.95	6,541.95
<b>Street furniture etc</b>		
3 bus shelters	14,889.00	15,453.56
28 Wooden benches/circular bench	7,881.00	10,871.94
2 picnic tables	2,092.00	1,000.00
New Octagonal Picnic Bench & Concrete base	986.66	986.66
Flagpole	604.00	812.44
Little girl statue	17,852.00	23,997.15
Noticeboards (including 3 new ones)	1,959.00	812.44
Village sign	2,443.00	3,284.31
War memorial	2,443.00	3,284.33
20 x metal signs	1,751.00	1,636.00
274 wooden posts (green edging)	17,562.20	17,562
New wooden posts & metal security posts	1,425.00	891.00
<b>Parish Office, includes:</b>		
Laptop & Printer	1,058.00	1,057.76
Brother Printer	914.00	871.94
Consumable stock, books, stationery	500.00	500.00
Civic regalia	1,471.00	1,976.73
Other	1,050.00	
Curtains & carpet	0.00	
Vehicle Activated road signs	2,625.00	3,563.24
Speed Data Recording equipment	2,530.00	3,026.56
<b>Total assets: items above</b>	<b>290,348.81</b>	
Contents of LPH	75,385.00	
Contents of Green Hut	10,191.00	
<b>Total PPC assets</b>	<b>375,924.81</b>	

\*\*purchase price, not on insurance schedule

Dated: 31st March 2022

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LORD PIRBRIGHT'S HALL CHARITY	Cost/Book Value at 31.03.10	Insurance value 2021/2022
Hall including bell tower/turret clock	899,034.00	1,196,496.57
Green hut (rebuilt in 2015)	105,902.00	122,987.39
Recreation ground		
Park railings		
Inner car park		
<b>Total</b>	<b>1,004,936.00</b>	<b>1,004,936.00</b>
<b>Moveable contents of hall*</b>	<b>38,342.00</b>	<b>52,797.62</b>
Stage props		
Framed Twinning Charter		
Framed Antique Postcards		
30 Slimfold Kronospan Tables		
158 Aluminium Blue chairs		
Plastic linking system for above		
10 circular tables		
5 table trolleys & 2 chair trolleys		
Gas cooker		
Dishwasher		
Plate warmer		
Stainless steel table		
Kitchen equipment, misc.		
Pianos		
Sound equipment (radio microphones)	1,910.00	
Paintings	25,605.00	30,887.89
Embroidered plaque	3,265.00	4,344.89
Sports equipment	1,329.00	
Track & curtains for stage	2,692.00	
Security bollards in car park	1,245.00	
Laptop computer	997.00	
<b>Total</b>	<b>75,385.00</b>	<b>88,030.40</b>
<b>Contents of Green Hut*</b>	<b>4,296.00</b>	<b>4,333.16</b>
69 plastic chairs		
29 folding tables		
Filing cabinets & storage cupboards	1,055.00	
PA system for outside use	4,840.00	
<b>Total</b>	<b>10,191.00</b>	<b>4,333.16</b>
*property of Pibrbright Parish Council		
*Lord Pibrbright's Hall is an asset of the charity held by PPC as Managing Trustee		

<b>Total assets 2021 b/f</b>	<b>£368,396.20</b>
New:	
Safety surfacing in playground	£6,541.95
Octagonal Bench & Concrete base	£986.66
<b>Total assets 2021-22</b>	<b>£375,924.81</b>