

ASSET REGISTER FOR 2023 - 2024		
PIRBRIGHT PARISH COUNCIL	Cost/Book Value	Insured value 2023/2024
Village Green (including B. Gas wayleave)	1.00	
Football pitch	1.00	
Cricket pitch	1.00	
Cricket Pavilion	447,354.00	259,863.00
New Sports Pavilion	1.00	500,000.00
Cricket Pavilion Car Park Resurfacing	18,865.00	
Avenue De Cagny Car park		
Telephone box	1.00	
Duck pond/island/duck house	1.00	
Sandpits site: Car park & land**	8,750.00	
Car Park Fence	1,250.00	
Playground equipment & Sports Equipmet	31,764.00	90,000.00
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	
Ground Surfaces		3,815.00
Safety gates to playground	3,719.00	
Safety surfacing in playground 2021	3,419.00	
Safety surfacing in playground 2022	6,541.95	
Safety surfacing in playground 2023	2,446.77	
New: Safety surfacing in playground 2023	5,060.00	5,060.00
Street furniture etc		72,238.00
3 bus shelters	14,889.00	
28 Wooden benches/circular bench	7,881.00	
2 picnic tables	2,092.00	
Octagonal Picnic Bench & Concrete base	986.66	
Flagpole	604.00	
Little girl statue	17,852.00	
Noticeboards (including 3 new ones)	1,959.00	
Village sign	2,443.00	
20 x metal signs	1,751.00	
Gates and Fences		30,000.00
274 wooden posts (green edging)	17,562.20	
New wooden posts & metal security posts	1,425.00	
Mowers and Machinery		5,000.00
Vehicle Activated road signs	2,625.00	
Speed Data Recording equipment	2,530.00	
War Memorial	2,443.00	40,000.00
Parish Office, includes:		33,000.00
Laptop & Printer	1,058.00	
Brother Printer	914.00	
Consumable stock, books, stationery	500.00	
Civic regalia	1,471.00	2,272.00
Other	1,050.00	
Total assets: items above	169,367.58	338,731.16
Contents of LPH	75,385.00	
Contents of Green Hut	6,000.00	
Total PPC assets	250,752.58	

**purchase price, not on insurance schedule

ASSET REGISTER FOR 2023 - 2024		
LORD PIRBRIGHT'S HALL CHARITY (Insured by LPH)	Cost/Book Value	Insurance value 2023/2024
Hall including bell tower/turret clock	899,034.00	1,488,112.70
Green hut (rebuilt in 2015)	105,902.00	163,223.31
Recreation ground		
Park railings		
Inner car park		
Total	1,004,936.00	1,651,336.01

Moveable contents of hall (Insured by LPH)	38,342.00	102,821.29
Stage props		
Framed Twinning Charter		
Framed Antique Postcards		
30 Slimfold Kronospan Tables		
158 Aluminium Blue chairs		
Plastic linking system for above		
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	
29 folding tables		
69 plastic chairs		
Paintings	25,605.00	
Embroidered plaque	3,265.00	
Sports equipment	1,329.00	
Track & curtains for stage	2,692.00	
Security bollards in car park	1,245.00	
Laptop computer	997.00	
Total	75,385.00	102,821.29

Contents of Green Hut (Insured by LPH)		10,122.46
Filing cabinets & storage cupboards	2,000.00	
PA system for outside use	4,000.00	
Total	6,000.00	10,122.46

Lord Pirbright's Hall is an asset of the charity held by PPC as Managing Trustee

Total assets 2022-23 b/f	397,236.00
Included new in this financial year:	
Safety surfacing in playground	£5,060.00
Community Sports Pavilion	£1.00
Minus Old Pavilion	-£147,354.00
Total Assets at 31/03/2024	£254,943.00

Dated: 31st March 2024