

CAPEL PARISH COUNCIL – YEAR ENDED 31 MARCH 2021

CAPEL, BEARE GREEN AND COLDHARBOUR

FIXED ASSET REGISTER – (at cost to 2019)

Asset Details							Location Details			Usage Details			
Ref	Description	Invoice No	Date Acquired	Supplier	Original Cost/Value	Useful life estimate	Location	Present use or Capacity	Custodian	Usage/ Occupation measure	Current value estimate condition	Current charge for use	2019/20
1	11 Strips		Historic			Indefinite	Rusper Lane	Common Land	Parish Council	As required	£ 11.00	Nil	£ 11.00
2	7 Strips		Historic			Indefinite	A24	Common Land	Parish Council	As required	£ 7.00	Nil	£ 7.00
3	3 Strips		Historic			Indefinite	Coles Lane Capel	Common Land	Parish Council	As required	£ 3.00	Nil	£ 3.00
4	4 Strips		Historic			Indefinite	The Street Capel	Common Land	Parish Council	As required	£ 4.00	Nil	£ 4.00
5	2 Strips		Historic			Indefinite	Horsham Rd Capel	Common Land	Parish Council	As required	£ 2.00	Nil	£ 2.00
6	4 Strips		Historic			Indefinite	Old Horsham Rd Capel	Common Land	Parish Council	As required	£ 4.00	Nil	£ 4.00
7	5 Strips		Historic			Indefinite	Newdigate Rd Beare Green	Common Land	Parish Council	As required	£ 5.00	Nil	£ 5.00
8	4 Strips		Historic			Indefinite	Trigg Street Beare Green	Common Land	Parish Council	As required	£ 4.00	Nil	£ 4.00
9	Beare Green Sports Pavilion Car Park (no income)		Historic			Indefinite	Beare Green Rec Ground	Community Use	Parish Council	Daily	£ 1.00	Nil	£ 1.00
10	Beare Green Village Sign		Historic			Indefinite	Horsham Rd Beare Green	Community Use	Parish Council	As required	£ 1.00	Nil	£ 1.00
11	Beare Green playground equipment		Historic			Indefinite	Children's playground Beare Green	Community Use	Parish Council	Daily	£ 1.00	Nil	£ 1.00
12	Safety Surface Beare Green playground		Historic			Indefinite	Children's Playground Beare Green	Community Use	Parish Council	Daily	£ 1.00	Nil	£ 1.00
13	5 Strips		Historic			Indefinite	Misbrooks Gn Road, Capel	Common Land	Parish Council	As required	£ 5.00	Nil	£ 5.00
14	8 Strips		Historic			Indefinite	Vicarage Lane & Temple Lane Capel	Common Land	Parish Council	As required	£ 8.00	Nil	£ 8.00

15	Notice Boards (4)		Historic			Indefinite	Capel, Beare Green (2) and Coldharbour	Parish Council announcements	Parish Council	As required	£ 4.00	Nil	£ 4.00
16	Burial Ground		Historic			Indefinite	Churchyard Capel	Burial Ground	Parish Council	As required	£ 1.00	Nil	£ 1.00
17	1 Strip		Historic			Indefinite	Coldharbour	Common Land	Parish Council	As required	£ 1.00	Nil	£ 1.00
18	1 Strip		Historic			Indefinite	Bennetts Green	Common Land	Parish Council	As required	£ 1.00	Nil	£ 1.00
19	Recreation Ground		Historic			Indefinite	Capel	Recreation Ground	Parish Council	Daily	£ 1.00	Nil	£ 1.00
20	Car Park (no income)		Historic			Indefinite	Memorial Hall Capel	Village Car Park	Parish Council	Daily	£ 1.00	Nil	£ 1.00
21	Car Park (no income)		Historic			Indefinite	Old Forge Surgery Capel	Surgery Car Park	Parish Council	Daily	£ 1.00	Nil	£ 1.00
22	1 Strip		Historic			Indefinite	Misbrooks Green	Common Land	Parish Council	As required	£ 1.00	Nil	£ 1.00
23	Sports Pavilion		1970		£192,780	Indefinite	Capel	Sports activities	Parish Council	As required	£ 192,780	Nil	£ 192,780
24	Sports Pavilion		2016		£43,279	Indefinite	Beare Green	Sports activities	Parish Council	As required	£ 43,279	Nil	£ 43,279
25	Bowls Club		Historic		£91,035	Indefinite	Capel	Bowls Club	Parish Council	As required	£ 91,035	Nil	£ 91,035
26	Youth Centre		2016		£374,689	Indefinite	Capel	Youth Centre	Parish Council	As required	£ 1.00	Nil	£ 1.00
27	Youth Centre		2016	Refurbishment	£68,057	Indefinite	Capel	Youth Centre	Parish Council	As required	£ 68,057	Nil	£ 68,057
28	Multi Use Games Area		2010		£46,165	Indefinite	Capel Recreation Ground	Community Use	Parish Council	Daily	£ 46,165	Nil	£ 46,165
29	Flagstaff		2010			Indefinite	Memorial Hall Capel	Community Use	Parish Council	As required	£ 1.00	Nil	£ 1.00
30	Playground equipment		2003/08			Indefinite	Children's Playground Capel	Community Use	Parish Council	Daily	£ 1.00	Nil	£ 1.00
31	Safety Surface		2003			Indefinite	Children's Playground Capel	Community Use	Parish Council	Daily	£ 1.00	Nil	£ 1.00
32	Outdoor Gym Equipment		2016	Fresh Air Fitness	£3,000	Indefinite	Beare Green Recreation Ground	Community Use	Parish Council	Daily	£ 3,000	Nil	£ 3,000
33	Outdoor Gym Equipment		2016	Fresh Air Fitness	£3,000	Indefinite	Capel Recreation Ground	Community Use	Parish Council	Daily	£ 3,000	Nil	£ 3,000
34	Laptop		2016	Lenovo	£350.00	Indefinite	Capel Parish Office	Parish Council use	Parish Council	Daily	£ 350.00	Nil	£ 350.00

35	Colour Printer		2016	Lexmark	£350.00	Indefinite	Capel Parish Office	Parish Council use	Parish Council	Daily	£ 350.00	Nil	£ 350.00
36	Projector		2017	Optoma	£3,500.00	Indefinite	Capel Parish Office	Parish Council Use	Parish Council	As required	£ 3,500.00	Nil	£ 3,500.00
37	Battery Lawn Mower		2019	Oregon LM400	£360.00	5 years +	Capel Parish Office	Allotment use	Parish Council	As required	£ 360.00	Nil	£ 360.00
38	Summit Dome Climber Playground Equipment		2019	Wicksteed Playgrounds	£5,875.00	Indefinite	Children's Playground Coldharbour	Community Use	Parish Council	As required	£ 5,875.00	Nil	£ 5,875.00
39	Outdoor Drinking Water Fountain		2020	MIW Water Cooler 4405BF-BLU	£2,670.00	Indefinite	Capel Recreation Ground	Community Use	Parish Council	As required	£ 2,670.00	Nil	£ Nil
40	5 Cycle Zinc Plated Floor Bike Rack		2020	ESE Direct BWT58A	£66.00	5 years +	Capel Recreation Ground	Community Use	Capel Council	As required	£ 66.00	Nil	£ Nil
41	Mardi Gras Multi Climber		2020	Wicksteed Playgrounds	£8,630.00	Indefinite	Children's Playground Beare Green	Community Use	Capel Council	As required	£ 8,630.00	Nil	£ Nil
42	Replacement laptop		2020	Lenovo	£550.00	5 years +	Capel Parish Office	Parish Council use	Capel Council	As required	£ 550.00	Nil	£ Nil
43	Recreation Ground All Weather footpath		2020	Bill Kear	£41,590.00	Indefinite	Capel	Recreation Ground	Parish Council	Daily	£ 41,590	Nil	£ Nil
											<b>£ 511,329.00</b>		<b>£ 457823.00</b>