

Fixed Asset Register 2017/18

Description of Asset	Location	Annual Return			Box 9 on	Replacement Value (For Insurance) 2018/19	Notes
		31/03/2017	Additions	Disposals	Annual Return 31/03/2018		
		Proxy Cost at 31/03/2017			Proxy Cost at 31/03/2018		
Insured							
Hurdis House	10 Broad Street	£ 850,780.00	£ -	£ -	£ 850,780.00	£ 957,560.39	The Insurance Value as at 31/03/2012 used as proxy cost
CCTV Cameras	Various	£ 87,924.00	£ -	£ -	£ 87,924.00	£ 98,959.11	The Insurance Value as at 31/03/2012 used as proxy cost
Centenary Clock	Outside Camerons, Broad Street	£ 3,380.00	£ -	£ -	£ 3,380.00	£ 3,804.77	The Insurance Value as at 31/03/2012 used as proxy cost
Christmas Lights	-	£ 13,526.00	£ -	£ -	£ 13,526.00	£ 15,223.59	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Public Toilets	Crouch Gardens	£ 42,230.00	£ -	£ -	£ 42,230.00	£ 47,530.24	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Bowls Club	Crouch Gardens	£ 95,790.00	£ -	£ -	£ 95,790.00	£ 107,812.49	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Garden - Garden Shed	Crouch Gardens	£ 1,247.06	£ -	£ -	£ 1,247.06	£ 1,284.47	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Garden - Football Store	Crouch Gardens	£ 9,004.07	£ -	£ -	£ 9,004.07	£ 9,274.19	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Garden - Groundsman Store	Crouch Gardens	£ 9,004.07	£ -	£ -	£ 9,004.07	£ 9,274.19	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Football Pavilion & Changing Room	Crouch Gardens	£ 456,290.00	£ -	£ -	£ 456,290.00	£ 460,231.81	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Children's Play Area	Crouch Gardens	£ 31,944.00	£ -	£ -	£ 31,944.00	£ 35,953.72	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Log Cabin	Crouch Gardens	£ 4,671.64	£ -	£ -	£ 4,671.64	£ 5,108.50	The Insurance Value as at 31/03/2012 used as proxy cost
Library Bench	Sutton Park Road, Seaford	£ -	£ 10,000.00	£ -	£ 10,000.00	£ 10,000.00	Estimated construction value used as proxy cost
Martello Tower	The Esplanade	£ 2,245,400.00	£ -	£ -	£ 2,245,400.00	£ 2,527,217.49	The Insurance Value as at 31/03/2012 used as proxy cost
Old Town Hall and South Street Toilets	South Street	£ 266,770.00	£ -	£ -	£ 266,770.00	£ 300,251.98	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Base	The Salts, Richmond Road	£ 88,168.00	£ -	£ -	£ 88,168.00	£ 99,233.86	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Café	The Salts, Richmond Road	£ 214,240.00	£ -	£ -	£ 214,240.00	£ 241,129.02	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Changing Area	The Salts, Richmond Road	£ 134,930.00	£ -	£ -	£ 134,930.00	£ 151,864.91	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Children's Play & Gym	The Salts, Richmond Road	£ 156,357.76	£ -	£ -	£ 156,357.76	£ 161,048.49	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Cricket Pavilion	The Salts, Richmond Road	£ 187,460.00	£ -	£ -	£ 187,460.00	£ 210,987.88	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Lifeguard Hut	The Salts, Richmond Road	£ 95,790.00	£ -	£ -	£ 95,790.00	£ 107,812.49	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Rugby Clubhouse	The Salts, Richmond Road	£ 699,000.00	£ -	£ -	£ 699,000.00	£ 699,000.00	Previously insured by Rugby Club-JC instructed to include with STC insurance from 2018
Salts Recreation Ground - Scout Hut	The Salts, Richmond Road	£ 320,330.00	£ -	£ -	£ 320,330.00	£ 360,534.24	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Skate Park	The Salts, Richmond Road	£ 28,182.00	£ -	£ -	£ 28,182.00	£ 31,718.89	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Toilets	The Salts, Richmond Road	£ 135,960.00	£ -	£ -	£ 135,960.00	£ 153,024.17	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford Head Golf Club Greenskeepers Office	Seaford Head Estate	£ 33,887.00	£ -	£ -	£ 33,887.00	£ 38,140.12	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford Head Golf Club Equipment Shed (Chemical & Fertiliser store)	Seaford Head Estate	£ 35,000.00	£ -	£ -	£ 35,000.00	£ 40,000.00	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford Head Golf Club House & Pro Shop - New	Seaford Head Estate	£ 1,682,887.76	£ -	£ -	£ 1,682,887.76	£ 1,803,530.00	Proxy Cost based on construction costs
Seaford Head Golf Club Depot (New Equipment Shed)	Seaford Head Estate	£ 84,460.00	£ -	£ -	£ 84,460.00	£ 95,060.47	Proxy Cost based on construction costs
Seaford Head Golf Club M/cs & Mowers	Seaford Head Estate	£ 277,083.00	£ -	£ -	£ 277,083.00	£ 278,625.30	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford Head Golf Club Vehicle	Seaford Head Estate	£ 8,000.00	£ -	£ -	£ 8,000.00	£ 4,000.00	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford - Bonningstedt Beach Huts x 13	Bonningstedt Parade	£ -	£ 409,660.00	£ 143,381.00	£ 266,279.00	£ 351,000.00	Proxy Cost based on construction costs
Seaford - Martello Beach Huts x 10 @ £8,583.33 each	The Esplanade	£ 103,000.00	£ -	£ 17,166.66	£ 85,833.34	£ 96,606.18	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford - Martello Kiosk	Promenade (Martello Tower)	£ 15,450.00	£ -	£ -	£ 15,450.00	£ 17,389.11	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford - Martello Toilets	The Esplanade	£ 184,370.00	£ -	£ -	£ 184,370.00	£ 207,510.05	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford - Telescope	West View	£ -	£ 7,000.00	£ -	£ 7,000.00	£ 7,000.00	Proxy Cost based on replacement cost in 2017
Seaford - The Shoal Community Bench	Splash Point	£ -	£ 51,811.00	£ -	£ 51,811.00	£ 60,000.00	Proxy Cost based on construction costs
Seaford - West View Kiosk	Promenade (opp. West View)	£ 21,630.00	£ -	£ -	£ 21,630.00	£ 24,344.76	The Insurance Value as at 31/03/2012 used as proxy cost
South Hill Barn	Seaford Head Estate	£ 773,530.00	£ -	£ -	£ 773,530.00	£ 870,614.83	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford - Shelters	Various	£ 34,241.00	£ -	£ -	£ 34,241.00	£ 38,538.91	The Insurance Value as at 31/03/2012 used as proxy cost
The Crypt Gallery	23 Church Street	£ 489,557.00	£ -	£ -	£ 489,557.00	£ 551,000.65	The Insurance Value as at 31/03/2012 used as proxy cost
Contents							
Office 37 Church Street	37 Church Street	£ 52,259.00	£ -	£ -	£ 52,259.00	£ 112,550.88	31/03/2012 Insurance Value used as proxy cost
Civic Regalia	37 Church Street	£ 51,500.00	£ -	£ -	£ 51,500.00	£ 57,963.70	31/03/2012 Insurance Value used as proxy cost
The View, Seaford Head Golf Club	Seaford Head Estate	£ 256,073.00	£ -	£ -	£ 256,073.00	£ 259,920.50	There is a separate spreadsheet listing out these items
Seaford Head Golf Depot	Seaford Head Estate	£ 21,000.00	£ -	£ -	£ 21,000.00	£ 19,511.48	31/03/2012 Insurance Value used as proxy cost
The Base	The Salts, Richmond Road	£ -	£ -	£ -	£ -	£ -	Removed in 2015/16
The Crypt	23 Church Street	£ 25,750.00	£ -	£ 25,750.00	£ -	£ -	Removed in 2017/18. The Crypt insuring their own contents
Total Insured		£ 10,328,056.36			£ 10,620,229.70		
Not Insured							
Street Planters		£ 2,000.00	£ -	£ -	£ 2,000.00	n/a	31/03/2012 Estimate

Description of Asset	Location	Proxy Cost at 31/03/2017	Additions	Disposals	Proxy Cost at 31/03/2018	Replacement Value (For Insurance) 2018/19	Notes
Street Furniture		£ 14,000.00	£ -	£ -	£ 14,000.00	n/a	31/03/2012 Estimate
Notice Boards x 5		£ 80.00	£ 1,140.00	£ -	£ 1,220.00	n/a	Purchase Price 2017
Seating - Other		£ 21,000.00	£ -	£ -	£ 21,000.00	n/a	31/03/2012 Estimate - new additions during 2015/16
Seating - Seafront		£ 30,000.00	£ -	£ -	£ 30,000.00	n/a	31/03/2012 Estimate
Street Lighting		£ 21,000.00	£ -	£ -	£ 21,000.00	n/a	31/03/2012 Estimate
Bus Shelters		£ 8,000.00	£ -	£ -	£ 8,000.00	n/a	31/03/2012 Estimate
War Memorial		£ 20,000.00	£ -	£ -	£ 20,000.00	n/a	31/03/2012 Estimate
Alfriston Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Avondale / Blatchington 1 (see Pond)		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Avondale / Blatchington 2		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Bishopstone Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Blatchington Pond		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Broad Street		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Lexden Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Lexden Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Martello Field		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Normansal		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
North Way		£ 1.00	£ -	£ 1.00	£ -	n/a	Sold in 2018
Pelham Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
The Ridings		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Sandore Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Sutton Drove		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Chyngton Way		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
The Covers		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Firle Close		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Gildredge Road		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Hardwick House		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
High & Over		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
The Holt		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Village Green		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Sutton Drove Allotments		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Southdown Road wasteland		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Seaford Head Estate including Golfcourse		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Steyne Road Junction South Street		£ 1.00	£ -	£ -	£ 1.00	n/a	Nominal
Total Not Insured		£ 116,107.00			£ 117,246.00		
INTANGIBLE FIXED ASSETS		£ 10,444,163.36			£ 10,737,475.70	£ -	
LOANS							
F Morley Loan		£ 25,000.00	£ -	£ 25,000.00	£ -		Loan amount written off in 17/18
TOTAL ASSETS & INVESTMENTS		£ 10,469,163.36			£ 10,737,475.70	£ -	