

# Fixed Asset Register

## 2018/19

		Annual Return 31/03/2018			Box 9 on Annual Return 31/03/2019			
Description of Asset	Location	Proxy Cost at 31/03/2018	Additions	Disposals	Proxy Cost at 31/03/2019	Replacement Value (For Insurance) 2018/19	Insurance Item Nr	Notes
<b>Insured</b>								
Hurdis House	10 Broad Street	£ 850,780.00	£ -	£ -	£ 850,780.00	£ 986,287.20	1	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	£ 309,259.54	2	The Insurance Value as at 31/03/2012 used as proxy cost
South Hill Barn	Seaford Head Estate	£ 773,530.00	£ -	£ -	£ 773,530.00	£ 896,733.27	3	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	£ 157,614.90	4	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	£ 248,362.89	5	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	£ 102,210.88	6	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	£ 156,420.86	7	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	£ 217,317.52	8	The Insurance Value as at 31/03/2012 used as proxy cost
Salts Recreation Ground - Scout Hut	The Salts, Richmond Road	£ 320,330.00	£ -	£ -	£ 320,330.00	£ 371,350.27	9	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	£ 111,046.86	10	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Bowls Club	Crouch Gardens	£ 95,790.00	£117,000.00	£ -	£ 212,790.00	£ 231,378.27	11	The Insurance Value as at 31/03/2012 plus the £117k extension cost in 2018 used as proxy cost
Crouch Gardens - Football Pavilion & Changing Room	Crouch Gardens	£ 456,290.00	£ -	£ -	£ 456,290.00	£ 474,038.76	12	The Insurance Value as at 31/03/2012 used as proxy cost
Seafont - Martello Toilets	The Esplanade	£ 184,370.00	£ -	£ -	£ 184,370.00	£ 213,735.35	13	The Insurance Value as at 31/03/2012 used as proxy cost
Seafont - West View Kiosk	Promenade (opp. West View)	£ 21,630.00	£ -	£ -	£ 21,630.00	£ 25,075.10	14	The Insurance Value as at 31/03/2012 used as proxy cost
Seafont - Martello Kiosk	Promenade (Martello Tower)	£ 15,450.00	£ -	£ -	£ 15,450.00	£ 17,910.78	15	The Insurance Value as at 31/03/2012 used as proxy cost
Seafont - Shelters	Various	£ 34,241.00	£ -	£ -	£ 34,241.00	£ 39,695.08	16	The Insurance Value as at 31/03/2012 used as proxy cost
Martello Tower	The Esplanade	£ 2,245,400.00	£300,000.00	£ -	£ 2,545,400.00	£ 2,903,034.00	17	The Insurance Value as at 31/03/2012 used as proxy cost
Office 37 Church Street	37 Church Street	£ 52,259.00	£ -	£ -	£ 52,259.00	£ 115,927.41	18	The Insurance Value as at 31/03/2012 used as proxy cost
The Crypt	23 Church Street	£ 489,557.00	£ -	£ -	£ 489,557.00	£ 567,530.67	19	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Gardens - Public Toilets	Crouch Gardens	£ 42,230.00	£ -	£ 42,230.00	£ -	£ -	20	This was removed during the Bowls Club Construction Works.
Seaford Head Golf Club Depot (New Equipment Shed)	Seaford Head Estate	£ 84,460.00	£ -	£ -	£ 84,460.00	£ 97,912.28	21	Construction costs used as proxy costs
Seaford Head Golf Club Greenskeepers Office	Seaford Head Estate	£ 33,887.00	£ -	£ -	£ 33,887.00	£ 39,284.32	22	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	£ 1,857,635.90	23	Construction costs used as proxy costs
The View, Seaford Head Golf Club	Seaford Head Estate	£ 256,073.00	£ -	£ -	£ 256,073.00	£ 267,718.12	23	There is a separate spreadsheet listing out these items
Crouch Gardens - Log Cabin	Crouch Gardens	£ 4,671.64	£ -	£ -	£ 4,671.64	£ 4,959.71	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
CCTV Cameras	Various	£ 87,924.00	£ -	£ -	£ 87,924.00	£ 101,927.88	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Centenary Clock	Outside Camerons, Broad Street	£ 3,380.00	£ -	£ -	£ 3,380.00	£ 3,693.95	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Christmas Lights	-	£ 13,526.00	£ -	£ -	£ 13,526.00	£ 15,680.30	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Garden - Garden Shed	Crouch Gardens	£ 1,247.06	£ -	£ -	£ 1,247.06	£ 1,323.00	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Garden - Football Store	Crouch Gardens	£ 9,004.07	£ -	£ -	£ 9,004.07	£ 9,552.42	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Crouch Garden - Groundsman Store	Crouch Gardens	£ 9,004.07	£ -	£ -	£ 9,004.07	£ 9,552.42	All Risks	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	£ 37,032.33	All Risks	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	£ 165,879.94	All Risks	Old equipment removed and replaced with new during 2015/16.
Salts Recreation Ground - Skate Park	The Salts, Richmond Road	£ 28,182.00	£ -	£ -	£ 28,182.00	£ 32,670.46	All Risks	This will be removed and re-input with new build costs once the new skate park is complete
Seaford Head Golf Club Equipment Shed (Chemical & Fertiliser store)	Seaford Head Estate	£ 35,000.00	£ -	£ -	£ 35,000.00	£ 41,200.00	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Seafont - Martello Beach Huts x 10 @ £8,583.33 each	The Esplanade	£ 85,833.34	£ -	£ -	£ 85,833.34	£ 119,405.23	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Seafont - Telescope	West View	£ 7,000.00	£ -	£ -	£ 7,000.00	£ 7,210.00	All Risks	Proxy cost is estimated Value at 2017/18
Seafont - The Shoal Community Bench	Splash Point	£ 51,811.00	£ -	£ -	£ 51,811.00	£ 61,800.00	All Risks	Construction costs used as proxy costs
Civic Regalia	37 Church Street	£ 51,500.00	£ -	£ -	£ 51,500.00	£ 59,702.61	All Risks	The Insurance Value as at 31/03/2012 used as proxy cost
Seaford Head Golf Depot & Office	Seaford Head Estate	£ 21,000.00	£ -	£ -	£ 21,000.00	£ 20,096.83	All Risks	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	Motor Ins.	31/03/2012 Insurance Value used as proxy cost
Seafont - Bonningstedt Beach Huts x 13 (reduced to 9)	Bonningstedt Parade	£ 266,279.00	£ -	£ 81,932.00	£ 184,347.00	£ 361,530.00	All Risks	Construction costs used as proxy costs; £20,483 per beach hut
Salts Recreation Ground - Rugby Clubhouse	The Salts, Richmond Road	£ 699,000.00	£ -	£ -	£ 699,000.00	£ 800,000.00	25	Previously insured by Rugby Club-JC instructed to include with STC insurance from 2018
Seaford Head Golf Club M/cs & Mowers	Seaford Head Estate	£ 277,083.00	£ 70,001.82	£ -	£ 347,084.82	£ 347,084.82	All Risks	The Insurance Value as at 31/03/2012 plus cost of additions used as proxy cost.
					£ -			
<b>Total Insured</b>		<b>£ 10,610,229.70</b>			<b>£ 10,973,069.52</b>			
<b>Not Insured</b>								
Street Planters		£ 2,000.00	£ -	£ -	£ 2,000.00	n/a		31/03/2012 Estimate
Street Furniture		£ 14,000.00	£ -	£ -	£ 14,000.00	n/a		31/03/2012 Estimate
Notice Boards		£ 1,220.00	£ -	£ -	£ 1,220.00	n/a		31/03/2012 Estimate
Seating - Other		£ 21,000.00	£ -	£ -	£ 21,000.00	n/a		31/03/2012 Estimate - new additions during 2015/16
Seating - Seafont		£ 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

Description of Asset	Location	Proxy Cost at 31/03/2018	Additions	Disposals	Proxy Cost at 31/03/2019	Replacement Value (For Insurance) 2018/19	Insurance Item Nr	Notes
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
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
North Way - SOLD 2017/18		£ -	£ -	£ -	£ -	n/a		Sold in 2018
<b>Total Not Insured</b>		<b>£ 117,246.00</b>			<b>£ 117,246.00</b>			
<b>INTANGIBLE FIXED ASSETS</b>		<b>£ 10,727,475.70</b>			<b>£ 11,090,315.52</b>	£ -		
N/A								
<b>TOTAL ASSETS &amp; INVESTMENTS</b>		<b>£ 10,727,475.70</b>			<b>£ 11,090,315.52</b>	£ -		