

Fixed Asset Register
2023-24

Description of Asset		Date Purchased	Location	Asset Cost/Value 31/03/2023	Additions	Disposals	Asset Cost/Value at 31/03/2024	Notes
Cost Ctr	Land & Buildings							
101	Seaford Head Golf Club Depot (Equipment Shed)		Seaford Head Estate	£ 84,460.00			£ 84,460.00	Construction costs used as value costs
101	Seaford Head Golf Club Greenskeepers Office		Seaford Head Estate	£ 54,887.00			£ 54,887.00	The original Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012 & previous all risk.
101/103	Seaford Head Golf Club House & Pro Shop		Seaford Head Estate	£ 1,682,887.76			£ 1,682,887.76	The original Asset Cost/Value is based on Construction costs
101	Seaford Head Golf Club Equipment Shed (Chemical & Fertiliser store)		Seaford Head Estate	£ 35,000.00			£ 35,000.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
101	Seaford Head Golf Club Shipping Container within Depot Area	Dec-20	Seaford Head Estate	£ 2,940.00			£ 2,940.00	Asset Cost/Value is based on actual cost
101	Seaford Head Golf Club - Second Hand Shipping Container within Depot Area	Nov-23	Seaford Head Estate	£ -	£ 2,230.00		£ 2,230.00	Asset Cost/Value is based on actual cost
105	Salts Recreation Ground - Toilets		The Salts, Richmond Road	£ 135,960.00			£ 135,960.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Café		The Salts, Richmond Road	£ 214,240.00			£ 214,240.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Base		The Salts, Richmond Road	£ 88,168.00			£ 88,168.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Changing Area		The Salts, Richmond Road	£ 134,930.00			£ 134,930.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Cricket Pavilion		The Salts, Richmond Road	£ 187,460.00			£ 187,460.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Scout Hut		The Salts, Richmond Road	£ 320,330.00			£ 320,330.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Lifeguard Hut		The Salts, Richmond Road	£ 95,790.00			£ 95,790.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
105	Salts Recreation Ground - Rugby Clubhouse		The Salts, Richmond Road	£ 699,000.00			£ 699,000.00	Previously insured by Rugby Club but changed to STC insurance 2018. Asset Cost/Value is a proxy cost based on the amount that the Rugby Club used to insure it.
106	Crouch Gardens - Bowls Club		Crouch Gardens	£ 95,790.00			£ 95,790.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
106	Crouch Gardens - Football Pavilion & Changing Room		Crouch Gardens	£ 456,290.00			£ 456,290.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
106	Crouch Gardens - Log Cabin		Crouch Gardens	£ 4,671.64			£ 4,671.64	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
106	Crouch Garden - Garden Shed		Crouch Gardens	£ 1,247.06			£ 1,247.06	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
106	Crouch Garden - Football Store		Crouch Gardens	£ 9,004.07			£ 9,004.07	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
106	Crouch Garden - Groundsman Store		Crouch Gardens	£ 9,004.07			£ 9,004.07	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
113	The Crypt		23 Church Street	£ 489,557.00			£ 489,557.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
115	Martello Tower (Grade II Listed and a Scheduled Monument)		The Esplanade	£ 2,245,400.00			£ 2,245,400.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
116	South Hill Barn		Seaford Head Estate	£ 773,530.00			£ 773,530.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
117	Seaford - Martello Toilets		The Esplanade	£ 184,370.00			£ 184,370.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
117	Seaford - West View Kiosk		Promenade (opp. West View)	£ 21,630.00			£ 21,630.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
117	Seaford - Martello Kiosk		Promenade (Martello Tower)	£ 15,450.00	£ 15,450.00		£ -	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
117	Seaford - Shelters		Various	£ 34,241.00			£ 34,241.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
117	Seaford - Martello Beach Huts x 10 @ £8,583.33 each	2005	The Esplanade	£ 85,833.34			£ 85,833.34	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
117	Seaford - Seasonal WVBH's, Concession Huts & Toilet Huts		Seaford	£ 21,274.61			£ 21,274.61	Asset Cost/Value is based on actual construction costs
117	Seaford - Telescope	Oct-22	Seaford	£ 4,325.00			£ 4,325.00	Asset Cost/Value is based on actual purchase costs
117	Seaford - Compostable Toilets x 2	Nov-23	Seaford	£ -	£ 20,580.00		£ 20,580.00	Asset Cost/Value is based on actual purchase costs
119	Old Town Hall and South Street Toilets		South Street	£ 266,770.00			£ 266,770.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
206	Hurdis House		10 Broad Street	£ 850,780.00			£ 850,780.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
	Vehicles & Equipment							
101	Seaford Head Golf Club Machinery		Seaford Head Estate	£ 231,256.82			£ 231,256.82	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012 plus cost of additions at know purchase costs
101	Seaford Head Golf Club Borehole & Irrigation System		Seaford Head Estate	£ 46,847.00			£ 46,847.00	Asset Cost/Value is based on actual costs
101	Seaford Head Golf Club Pump and Pumphouse	Mar-21	Seaford Head Estate	£ 46,696.00			£ 46,696.00	Asset Cost/Value is based on actual costs
101	Seaford Head Golf Depot CCTV		Seaford Head Estate	£ 2,751.72			£ 2,751.72	Asset Cost/Value is based on actual costs
101	Seaford Head Golf Club, Defibrillator	Mar-17	Seaford Head Golf Course (Outside The View entrance)	£ 1,132.00		£ -	£ 1,132.00	Asset Cost/Value is based on actual costs
103	The View & Pro-Shop, Seaford Head Golf Club - Contents		Seaford Head Golf Course	£ 266,073.00	£ -	£ 81,689.00	£ 184,384.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2015
105	Salts Recreation Ground - Children's Play & Gym		The Salts, Richmond Road	£ 156,357.76			£ 156,357.76	Asset Cost/Value based on actual costs (Old equipment removed and replaced with new during 2015/16).
105	Salts Recreation Ground - Skate Park		The Salts, Richmond Road	£ 215,746.19			£ 215,746.19	Asset Cost/Value is based on actual costs
105	Salts CCTV (Cricket & Skate Park)		The Salts, Richmond Road	£ 8,615.48			£ 8,615.48	Asset Cost/Value is based on actual costs - additional CCTV at Salts 22/23
105	Salts Skate Park Floodlights		The Salts, Richmond Road	£ 20,689.00			£ 20,689.00	Asset Cost/Value is based on actual costs
105	Salts Cricket Pavilion CCTV		The Salts, Richmond Road	£ 2,709.50			£ 2,709.50	Asset Cost/Value is based on actual costs
105	Salts Café CCTV		The Salts, Richmond Road	£ 2,618.75			£ 2,618.75	Asset Cost/Value is based on actual costs
105	Salts Table Tennis Tables		The Salts, Richmond Road	£ 3,800.00			£ 3,800.00	Asset Cost/Value is based on actual costs
105	Salts Water Refill Station	Mar-22	The Salts, Richmond Road	£ 1,829.50			£ 1,829.50	Asset Cost/Value is based on actual costs
105	Salts Tennis Courts	Mar-22	The Salts, Richmond Road	£ 144,207.43			£ 144,207.43	Asset Cost/Value is based on actual costs - Valuation 3 costs added in 22/23 (Chiltern) & retention (Chiltern & Sufacelux)
105	Salts Access Gate (Tennis Court)	Mar-22	The Salts, Richmond Road	£ 6,050.00			£ 6,050.00	Asset Cost/Value is based on actual costs
105	Salts Tennis Court Floodlights	Mar-22	The Salts, Richmond Road	£ 26,983.00			£ 26,983.00	Asset Cost/Value is based on actual costs
106	Crouch Gardens - Children's Play Area		Crouch Gardens	£ 31,944.00			£ 31,944.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
107	Martello Field - Lockable Notice Board		Martello Field	£ 1,860.00			£ 1,860.00	Asset Cost/Value is based on actual costs
108	Centenary Clock		Outside Camerons, Broad Street	£ 3,380.00			£ 3,380.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
108	Place Lane - Water Refill Station	Nov-17	Place Lane	£ 1,881.56			£ 1,881.56	Asset Cost/Value is based on actual costs
117	Seaford - Telescope		West View	£ 7,000.00			£ 7,000.00	The Asset Cost/Value is a proxy cost based on an estimated cost in 2017/18
117	Seaford - The Shoal Community Bench		Splash Point	£ 51,811.00			£ 51,811.00	Asset Cost/Value is based on actual costs
117	Seaford - Disabled Beach Access	Nov-17	Esplanade	£ 5,442.50			£ 5,442.50	Asset Cost/Value is based on the amount STC Paid, although actual value was approx £28K.
117	Seaford - Bike Stations & Racks	Nov-17	Esplanade	£ 2,253.00			£ 2,253.00	Asset Cost/Value is based on actual costs
117	Seaford - Water Refill Stations	Nov-17	Esplanade	£ 5,869.50			£ 5,869.50	Asset Cost/Value is based on actual costs
117	Seaford - Defibrillator	Mar-17	Martello Toilet Building	£ 1,285.00			£ 1,285.00	Asset Cost/Value is based on actual costs
134	CCTV Cameras	Mar-24	Various	£ 87,924.00	£ 25,204.00	£ 87,924.00	£ 25,204.00	Actual Costs of Replacement Cameras
135	Christmas Lights		37 Church Street (Garage)	£ 13,526.00			£ 13,526.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
205	Defibrillator	Jan-23	37 Church Street (Outside Wall)	£ 1,140.00			£ 1,140.00	Asset Cost/Value is based on actual costs
205	Office 37 Church Street Contents (Including IT Equipment)		37 Church Street	£ 52,259.00			£ 52,259.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
205	Church Street - Lockable Notice Board		37 Church Street	£ 1,190.00			£ 1,190.00	Actual Costs used for Proxy Cost - To add on to insurance
210	Civic Regalia		37 Church Street	£ 51,500.00			£ 51,500.00	The Asset Cost/Value is a proxy cost based on the Insurance Value as at 31/03/2012
210	Jubilee Beacon Brazier	May-22	Splash Point	£ 1.00			£ 1.00	Nominal value as a gifted asset. Gifted assets are recorded at a nominal cost.
	Community Assets							
108	Notice Boards			£ 1,220.00			£ 1,220.00	31/03/2012 Estimate (Proxy Cost)

Description of Asset		Date Purchased	Location	Asset Cost/Value 31/03/2023	Additions	Disposals	Asset Cost/Value at 31/03/2024	Notes
107	Martello Field		Martello Field	£ 1.00			£ 1.00	Nominal value
108	Seaford Library Bench		Sutton Park Road	£ 1.00			£ 1.00	Donated - Nominal Amount
108	Street Planters		Various	£ 2,000.00			£ 2,000.00	31/03/2012 Estimate (Proxy Cost)
108	Street Furniture		Various	£ 14,000.00			£ 14,000.00	31/03/2012 Estimate (Proxy Cost)
108	Seating - Other		Various	£ 21,000.00			£ 21,000.00	31/03/2012 Estimate - new additions during 2015/16
108	Street Lighting		Various	£ 21,000.00			£ 21,000.00	31/03/2012 Estimate (Proxy Cost)
108	War Memorial		Sutton Park Road	£ 20,000.00			£ 20,000.00	31/03/2012 Estimate (Proxy Cost)
108	Avondale / Blatchington 1 (see Pond)		Avondale Road	£ 1.00			£ 1.00	Nominal value
108	Avondale / Blatchington 2		Avondale Road	£ 1.00			£ 1.00	Nominal value
108	Bishopstone Road - parcel of land		Bishopstone Road	£ 1.00			£ 1.00	Nominal value
108	Blatchington Pond		Blatchington Pond	£ 1.00			£ 1.00	Nominal value
108	Broad Street		Broad Street	£ 1.00			£ 1.00	Nominal value
108	Lexden Road - North Way/Firle Road		Lexden Road	£ 1.00			£ 1.00	Nominal value
108	Normansal - green space		Normansal	£ 1.00			£ 1.00	Nominal value
108	Pelham Road - Flower Beds		Pelham Road	£ 1.00			£ 1.00	Nominal value
108	The Ridings		The Ridings	£ 1.00			£ 1.00	Nominal value
108	Sandore Road		Sandore Road	£ 1.00			£ 1.00	Nominal value
108	Sutton Drove - Grass Verge		Sutton Drove / The Byways	£ 1.00			£ 1.00	Nominal value
108	Chyngton Way - Central Island		Chyngton Way	£ 1.00			£ 1.00	Nominal value
108	The Covers		The Covers	£ 1.00			£ 1.00	Nominal value
108	Firle Close - Central Island		Firle Close	£ 1.00			£ 1.00	Nominal value
108	Gildredge Road - Grass Verge		Gildredge Road	£ 1.00			£ 1.00	Nominal value
108	Hardwick House - Sunken Gardens		Esplanade	£ 1.00			£ 1.00	Nominal value
108	High & Over		High & Over	£ 1.00			£ 1.00	Nominal value
108	The Holt		The Holt	£ 1.00			£ 1.00	Nominal value
108	Village Green		Princess Drive	£ 1.00			£ 1.00	Nominal value
108	Sutton Drove Allotments		Sutton Drove	£ 1.00			£ 1.00	Nominal value
108	Steyne Road Junction South Street		Steyne Road Junction South Street	£ 1.00			£ 1.00	Nominal value
116	Southdown Road wasteland		Southdown Road	£ 1.00			£ 1.00	Nominal value
116	Seaford Head Estate including Golfcourse		Seaford Head Estate/Golf Course	£ 1.00			£ 1.00	Nominal value
117	Seating - Seafront		Seafront	£ 30,000.00			£ 30,000.00	31/03/2012 Estimate (Proxy Cost)
117	Seafront - various plots of land owned along seafront, beach & promenade		Seafront	£ 1.00			£ 1.00	Nominal value
301	Bus Shelters		Various	£ 8,000.00			£ 8,000.00	31/03/2012 Estimate (Proxy Cost)
-	Assets considered to be portable, attractive or of community significance.							
	None in addition to any listed above that may also fit this description							
-	Other Assets (min. purchase or resale value of £100)							
	None in addition to any listed above that may also fit this description							
-	Long term investments, shares and loans made by STC							
	None							
-	Assets held on trust							
	None							
	INTANGIBLE FIXED ASSETS			£ -			£ -	
	TOTAL ASSETS & INVESTMENTS		RESTATED	£ 10,927,096.26			£ 10,790,047.26	