

Asset	Location	Description	Date acquired	Original Cost or Ins Value if not known	Additions in Year	Disposals in Year	Total Cost at year end 31/3/23 (Annual return value)	Comments	Insurance Value
Buildings & Land									
Playground	Willet Close	Donated to PC 10 April 2003 for 20 years at £1 per annum if demanded	10-04-03	£ 1	£ -	£ -	£ 1		£ 1
Sub Total				£ 1	£ -	£ -	£ 1		£ 1
Office / General Contents									
Lap Top computer	Clerk's home	Lenovo IdeaPad 320S	Oct-17	£ 566	£	£	£ 566		£ 500
Interactive Screen	Village Hall Meeting Room	Phillips 65" Intercative Screen with stand	Aug-14	£ 2,059	£ -	£ -	£ 2,059		£ 2,121
Cupboard	Village Hall Meeting Room	Beech storage unit	Jun-15	£ 269	£ -	£ -	£ 269		£ 269
Tables & Chairs	Village Hall Meeting Room	6 x tables & 12 x chairs	May-14	£ 1,610	£ -	£ -	£ 1,610		£ 1,610
High Vis Waitcoats	Village Hall Meeting Room	9 x various sizes	Sep-17	£ 15	£	£	£ 15	Used for speed monitoring & litter picking	£ -
Genesis Radar Gun	When not in use kept at GU28 0LB	Genesis Radar Gun	06/08/2020	£	£	£	£ 1068		1050
Sub Total				£ 4,519	£ 0	£	£ 5,587		£ 5,550
Street Furniture									
Defibrillator	Village Hall (external wall)	WEL Medical iPAD AED	03-10-16	£ 1,590		£ -	£ 1,590	Bought from British Heart Foundation for £400. BHF subsidised the rest.	£ 1,590
Defibrillator cabinet	Village Hall (external wall)	WEL Medical DefibSafe exterior cabinet, yellow	27-09-16	£ 720		£ -	£ 720	Bought direct from WEL Medical	£ 720
Defibrillator	Bus Stop, High Street	Community Heartbeat	02-07-20	£		£ -	£ 2,200	Bought from Community Heartbeat. Donation of £1067 from Barlavington Estate. Includes Cabinet	£ 2,670
Notice Board	A285 near Willet Close	Hardwood Notice Board	Sep-14	£ 1,613	£ -	£ -	£ 1,613	Old one written off Dec 2014 unusable.	£ 1,616
Seat	Willet Close next to play area	Metal seat moved from A285	Unknown	£ 657	£	£	£ 249	Old bench replaced July 2020 with Grant from CDC for £250	£ 250
Bench & Bin	Play area	Bin emptied by PC	2003	£ 515	£ -	£ -	£ 515		£ 650

Sign	Play area	On gate	2019	£ 238	£	£	£ 238	New updated sign purchased & old one written off 2019	£ 200
Bus Shelter	A285 near Willet Close Northbound towards Petworth	Wooden.	2004	£ 3,489	£ -	£ -	£ 3,489		£ 5,161
Bus Shelter	A285 near entrance to Burton Park. Southbound towards Chi	Wooden.	2007	£ 5,655	£ -	£ -	£ 5,655		£ 7,607
Christmas Lights	Village Hall	External lights	2012	£ 192	£ -	£ -	£ 192		£ 192
Grit bin	End of Beechwood Lane, Duncton Hill	400 L lockable forest green heavy duty	Jan-16	£ 150		£ -	£ 150		£ 150
Grit bin	Willet Close	Donated by WSCC. Unknown date.	Unknown	£ 150		£ -	£ 150		£ 150
Grit bin	Village Hall	Donated by WSCC. Unknown date.	Unknown	£ 150		£ -	£ 150		£ 150
Grit bin	Turning to Graffham from A285	Donated by WSCC. Unknown date.	Unknown	£ 150		£ -	£ 150		£ 150
Grit bin	Burton Park Road at A285 junction	Donated by WSCC. Unknown date.	Unknown	£ 150		£ -	£ 150		£ 150
Grit bin	Duncton Hill	Donated by WSCC. Unknown date.	Unknown	£ 150		£ -	£ 150		£ 150
2 outdoor beches	Village Hall	Wooden.	45040	£ 450	450		£ 450		£ 450
Sub Total				£ 16,019	450	£ 0	£ 17,811		£ 22,006

Gates & Fences

Loop top galvanised fencing	Play area	Metal	2003	£4,513	£ -	£ -	£4,513		£5,000
Barrier (Gate)	Play area	Metal	2003	£341	£ -	£ -	£341		£517
Sub Total				£4,854	£ -	£ -	£4,854		£5,517

Playground Equipment

Multi Activity Unit	Play area	Metal climb around unit	2003	£ 6,077	£ -	£ -	£ 6,077		£ 13,319
Spring Mobile	Play area	Sit on	2003	£ 485	£ -	£ -	£ 485		£ 629
Cantilever Swing	Play area	Toddler swings x 2	2003	£ 3,777	£ -	£ -	£ 3,777	1 x toddler swing replaced in June 2017 as old one broken	£ 1,666
Cradle swing	Play area	New cradle swing fitted	Jun-15	£ 1,490	£ -	£ -	£ 1,490		£ 2,737
Gravity Bowl	Play area	Stainless Steel rotating dish	Jun-17	1460			£ 1,460		£ 1,460
Shop Counter Panel	Play area	Laminated timber poles & red coloured panels	Jun-17	900			£ 900		£ 900
Playhouse	Play area	Timber supports & coloured panels	Jun-17	2000			£ 2,000		£ 2,000
Sub Total				£ 16,189	£	£ -	£ 16,189	£ -	£ 22,711

Surfaces

									rubber mulch added to toddler swing area as existing broken and new bonded rubber mulch added under new gravity bowl	
Other surfaces	Play area	Tarmac and wet pour safety surface	2003	£ 18,947	£ -	£ -	£ 18,947			£ 20,000
Sub Total				£ 18,947	£ -	£ -	£ 18,947			£ 20,000
				60,079	£450	£0	£63,389			£75,335