

East Wittering & Bracklesham Parish Council Asset Register

Figures in italics denote nominal values have been assigned

Reference	Description	Identification/serial no. (if known)	Date Acquired	Supplier	Original Cost/ or nominal value	Useful Life Estimate	Location	Present Use or Capacity	Custodian	Usage/ Occupation	Current Value/ condition	Current charge for use	Disposal Date	Insurance Value	Notes
116	COMMEMORATIVE CLOCK				£ 7,377.00		Village Centre						Mar-15		End of Financial year as exact date not known
117	CHRISTMAS LIGHTS				£ 8,714.00		Village Centre						Mar-15		End of Financial year as exact date not known
5	CATERPILLAR				£ 5,341.00		Downview - Play Equipment						May-12		
6	PINEAPPLE WHIRL				£ 3,572.00		Downview - Play Equipment						May-12		
7	ENGINE ASSEMBLY				£ 4,905.00		Downview - Play Equipment						May-12		
8	SENIOR IGLOO				£ 2,703.00		Downview - Play Equipment						May-12		
89	Picnic Table				£ 636.00		DOWNVIEW 1						Apr-13		
90	Picnic Table				£ 636.00		DOWNVIEW 2						Apr-13		
84	Noticeboard				£ 917.00		1a New Parade						Oct-13		
111	LAPTOP				£ 640.00		Wittering Walk						Jan-14		
114	LAPTOP				£ 746.00		Wittering Walk						Feb-16		
115	COMPUTER & BROTHER PRINTER				£ 1,333.00		Wittering Walk						Feb-16		
110	COMPUTER				£ 1,066.00		Wittering Walk						Mar-17		
119	LAPTOP				£ 644.00		Wittering Walk						Mar-17		
133	BOUNCY CASTLE				£ 1,055.00		Bracklesham Barn						Mar-17		
137	Gritter				£ 5,808.00		Downview Open Space						May-18		Disposed of as would not fit in new storage container
91	TELEPHONE/FAX MACHINE				£ 213.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
92	DESK 1				£ 107.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
93	DESK 2				£ 106.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
94	CHAIRS				£ 213.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
95	MISCELLANEOUS				£ 427.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
96	TABLE 1				£ 53.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
97	TABLE 2				£ 53.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
98	TABLE 3				£ 54.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
99	CHAIR 1				£ 18.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
100	CHAIR 2				£ 18.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
101	CHAIR 3				£ 18.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
102	CHAIR 4				£ 18.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
103	CHAIR 5				£ 18.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
104	CHAIR 6				£ 18.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
105	CHAIR 7				£ 19.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
106	CHAIR 8				£ 19.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
107	CHAIR 9				£ 19.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
108	CHAIR 10				£ 19.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
109	CHAIR 11				£ 19.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
112	PHOTOCOPIER				£ 640.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
113	PRINTER - EPSON				£ 32.00		Wittering Walk						Aug-18		Disposed of in Parish Office move
					£ 48,194.00										
1	Parish Lands				£ 1.00	Lifetime	Bell Lane/ Bracklesham Lane	Working farm	Strange Brothers	Constant		£1700 per year			Land is split between Stuart & Adrian Strange
2	Recreation Ground				£ 1.00	Lifetime	Downview	Public open space	EWBPC	Constant					
3	Open Space				£ 1.00	Lifetime	Booker Green	Public open space	EWBPC	Constant					
4	Football Pavillion		1973		£ 63,767.00	100 years	Downview Open Space	Clubhouse	Bracklesham United	Sat/Sun	Poor				Refurbishment needed. Budgeted for 2019-20
9	SWINGS			Wicksteed	£ 9,486.00		Downview - Play Equipment		EWBPC		Fair				
10	SKATEBOARD RAMP				£ 25,157.00		Downview - Play Equipment		EWBPC		Fair				
11	SWINGMASTER		2008	HAGS	£ 1,163.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
12	TWIZZLER ROUNDABOUT		2008	HAGS	£ 2,403.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
13	DRAGONFLY		2008	HAGS	£ 1,495.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
14	WIZZY PLAYPOD		2008	HAGS	£ 2,988.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
15	SYNERGY ADRENALIN		2008	HAGS	£ 1,451.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
16	AMAZON BASIN		2008	HAGS	£ 2,408.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
17	SIERRA DIABLO		2008	HAGS	£ 2,682.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
18	SYNERGY VERTIGO		2008	HAGS	£ 6,442.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
19	BERMUDA TRIANGLE		2008	HAGS	£ 3,208.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
20	DEVIL'S ISLAND SWING		2008	HAGS	£ 3,490.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
21	SPECIAL SPORTSWALL		2008	HAGS	£ 28,595.00		Bracklesham Park - Play Equipment		EWBPC		Fair				
22	2 ABBEY SEATS				£ 897.00		Bracklesham Park		EWBPC						

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129	Safety Surfaces		2013	Wicksteed	£ 13,067.00		Downview - Play Equipment		EWBPC		Fair				
130	Public Seats and Benches		2012		£ 698.00		Booker Green		EWBPC						
131	Public Seats and Benches		2012		£ 698.00		Booker Green		EWBPC						
132	Public Seats and Benches		2012		£ 698.00		Booker Green		EWBPC						
134	Picnic Table		2013		£ 106.00		Downview		EWBPC						
135	Picnic Table		2013		£ 105.00		Downview		EWBPC						
136	Noticeboard		2013		£ 236.00		1a New Parade		EWBPC						
138	Handheld Gritter		2013		£ 200.00		Downview Open Space		EWBPC						
139	Handheld Gritter		2013		£ 200.00		Downview Open Space		EWBPC						
140	Handheld Gritter		2013		£ 200.00		Downview Open Space		EWBPC						
141	LAPTOP		2013	HP	£ 491.00		Parish Office		EWBPC						
142	Exhibition Boards		2014		£ 687.00		Bracklesham Barn		EWBPC						
143	Fencing and gates		2014		£ 2,550.00		Downview Open Space		EWBPC						
144	Village Clock		2014		£ 17,395.00		Village Centre		EWBPC						
145	PROJECTOR		2014		£ 347.00		Parish Office		EWBPC						
146	COMPUTER		2014	Novatech	£ 508.00		Parish Office		EWBPC						
147	Public Seats and Benches		2014		£ 460.00		?		EWBPC						
148	Public Seats and Benches		2014		£ 460.00		?		EWBPC						
149	NOTICEBOARD		2014		£ 603.00		BRACKLESHAM BARN		EWBPC						
150	CHRISTMAS LIGHTS		2014		£ 3,535.00		Village Centre		EWBPC						
151	CHRISTMAS LIGHTS		2015		£ 4,224.00		Village Centre		EWBPC						
152	ACOUSTIC PANELS		2015		£ 4,748.00		BRACKLESHAM BARN (CONTENTS)		EWBPC						
153	LAPTOP COMPUTER		2016	Novatech	£ 559.00		Parish Office		EWBPC						
154	MOBILE PHONE		2015	Samsung	£ 188.00		Parish Office		EWBPC						
155	CHRISTMAS LIGHTS		2016		£ 1,705.00		Village Centre		EWBPC						
156	CHRISTMAS TREES		2016		£ 828.00		Village Centre		EWBPC						
157	BOWLS MATS		2016		£ 2,042.00		BRACKLESHAM BARN (CONTENTS)		EWBPC						
158	TROLLEY		2016		£ 383.00		BRACKLESHAM BARN (CONTENTS)		EWBPC						
159	TEEN SHELTER		2016		£ 19,773.00		BRACKLESHAM PARK		EWBPC						
160	PROJECTOR		2016	NEC	£ 1,418.00		Bracklesham Barn		EWBPC						
161	CHRISTMAS LIGHTS		2018	Merlin	£ 4,121.00		Village Centre		EWBPC						
162	Picnic Table		2018		£ 275.00		Booker Green		EWBPC						
163	Picnic Table		2018		£ 275.00		Booker Green		EWBPC						
164	YOUTH & COMMUNITY BUILDING		Mar-18	Mountjoy	£ 1,147,516.00	50 years	DOWNVIEW	Youth club	Girl Guides	2-3 hrs a day	Good	peppercorn		n/a	20 year peppercorn lease to girl guides
165	Office Furniture		Jul-18	LAM	£ 1,150.00	10 years	Bracklesham Barn	Parish Office	EWBPC	Constant	Good			£ 1,150.00	
166	Outdoor Gym		Aug-18	Proludic	£ 28,880.00	10 years	Bracklesham Park		EWBPC	Constant	Good			£ 28,880.00	
167	MUGA		Aug-18	Proludic	£ 18,835.00	25 years	Bracklesham Park		EWBPC	Constant	Good			£ 18,835.00	
168	Barn Chairs		Dec-18	Kirkhouse	£ 7,583.00	10 years	Bracklesham Barn		EWBPC	Constant	Good			£ 7,583.00	
169	Community room floor		Mar-19	Ryan Leisure	£ 4,950.00	25 years	Bracklesham Barn		EWBPC	Constant	Good			£ 4,950.00	
170	Community room mirrors		Mar-19	Pavillion Glass	£ 2,245.00	10 years	Bracklesham Barn		EWBPC	Constant	Good			£ 2,245.00	
171	Community room drapes		Mar-19	Curtains made easy	£ 1,039.00	10 years	Bracklesham Barn		EWBPC	Constant	Good			£ 1,039.00	
				Value of current assets	£ 1,714,882.00										

Value of assets on 31/3/18 **£ 1,658,109.00**
Value of disposals in 2018-19 **£ 7,909.00**
Value of Acquisitions in 2018-19 **£ 64,682.00**