

**FUNTINGTON PARISH COUNCIL**

**ASSET REGISTER AT 1 SEPTEMBER 2021**

[does not include assets of less than £100:00]

Asset Ref	Asset Description	Asset Location	Date Acquired	Value at Acquisition	Written Down Value	Insurance or Replacement Value	Comments	Public Liability
				£	£	£		
F1	Notice Boards x 3	West Ashling East Ashling	Unknown	£2,000	£3,000	£3,000.00	Funtington replaced - West Ashling to be replaced	√
F2	Parish Meadow	West Ashling	Unknown	£6,000	£6,000	N/A	Cannot be replaced - it's a meadow. No depreciation as this is considered to have an indefinite useful life	√
F3	Playground Equipment	West Ashling Playground	2000	£20,000	£1	35,000.00		√
F4	Wooden Bus Shelter	Funtington	Unknown	£0	£0	£1,500	Shelter originally gifted to FPC	√
F5	Portable Genesis Speed Gun	Shared with 5 other Parishes	Unknown	£143.36 (5th of total - Shared Ownership)	£150	£300	Replacement value 1/5 total cost, as shared asset	√
<b>New April 2015 - March 2016</b>								
F6	Salt bins	Mouthes Lane Church Lane Heather Close	Nov 15	£453.48	£650	£642.00		√
<b>New April 2016 - March 2017</b>								
F8	VAS	East Ashling	July 16	£6,768.67	£9,000	£9,000	Circular sign with solar option and data collection unit	√
F9	Computer and Printer	Clerk's Office	Aug 16	£483.18	£1,000	£1,000	33% depreciation	√
F10	Pavilion	Village Green	Aug 16	£6,134:40	£10,000	£10,000		
F11	Defibrillators x 4	One in each village	Mar 17	£4,405.00	£4,500	£4,459.20		√

**FUNTINGTON PARISH COUNCIL**

**ASSET REGISTER AT 1 SEPTEMBER 2021**

[does not include assets of less than £100:00]

Asset Ref	Asset Description	Asset Location	Date Acquired	Value at Acquisition	Written Down Value	Insurance or Replacement Value	Comments	Public Liability
				£	£	£		
F12	Defibrillators Cases x 4	One in each village	Mar 17	£1,500	£2,000	£1,980		
<b>New April 2017 - March 2018</b>								
F12	Fingerposts	Across the Parish	Mar 18	£4,530	N/A	Would be replaced by WSCC	Refurbishment of existing posts - posts do not belong to FPC	√
<b>New April 2018 - March 2019</b>								
F13	Finger Posts	Across the Parish	April 18	£2,270	N/A	Would be replaced by WSCC	Refurbishment of existing posts - posts do not belong to FPC	√
F14	Fingerposts	Across the Parish	Nov 18	£1,590	N/A	Would be replaced by WSCC	Refurbishment of existing posts - posts do not belong to FPC	√
F15	Mobile SID and Post	Across the Parish	Nov 18	£4,447.10	£6,000	£6,000		√
F16	Signage - ice road		Nov 18	£239.85	£350	£350		√
	Notice Board	Funtington	Feb 19	£2,585.00	£2,585	£2,585	Replacement of existing Board	√
<b>New April 2019 - March 2020</b>								
F16	Mobile SID & Post	Across the Parish	Oct 19	£3,895.00	£4,000	£4,000		√
F17	VAS Post	Across the Parish	Oct 19	£293.22	£350	£350		√
F18	SID Post and Bracket	Across the Parish	Dec 19	£394.00	£400	£400		√
<b>New April 2020 - March 2021</b>								
F19	Pavilion Equipment	The Dell	Jul 20	£ 625.80	£800	£800		√
F20	Bollards	Across the Parish	Jul 20	£3,209.99	£3,500	£5,000		√
F21	Benches	The Dell	Nov 20	£2,363.20	£2,700	£2,700		√

**FUNTINGTON PARISH COUNCIL**

**ASSET REGISTER AT 1 SEPTEMBER 2021**  
[does not include assets of less than £100:00]

Asset Ref	Asset Description	Asset Location	Date Acquired	Value at Acquisition	Written Down Value	Insurance or Replacement Value	Comments	Public Liability
				£	£	£		
<b>New April 2021 - March 2022</b>								
F22	SIDs Poles and Signs	Hares Lane	Oct 21	£1,857	£1,857	£2,000		