

Asset Description	Location	Description	Purchase Date	2016 Cost	2017 Cost	2018 Cost	Insurance	Insurance	Replacement	Replacement	Insurance	Notes
				& Annual Return Value	& Annual Return Value	& Annual Return Value	Value at 31/03/2016	Value at 31/03/2017	Value at 31/03/2017	Value at 31/03/2018	Value at 31/03/2018	
BUILDINGS & LAND												
Singleton Village Hall	Charlton Road, Singleton	* Freehold owned by PC (gifted by Goodwood Estate on 21/04/1956) Vested in Independent VHMC a Registered Charity	1956	£0.00	£0.00	£0.00	£1.00	0.00	£1.00	£0.00	0.00	
Singleton Village Pond	Adjacent to A286	Village Dewpond and adj/ grassed area	Unknown	£0.00	£0.00	£0.00	£1.00	0.00	£1.00	£0.00	0.00	
Lease on Glebe Field	Grove Road Singleton	Land leased from Church Commissioners on 50 year Lease	01/01/2000	£0.00	£0.00	£0.00	£1.00	0.00	£1.00	£0.00	0.00	
Jubilee Plantation	Grove Lane at April Cottage	Registration and title deed of land	26/04/2001	0.00	0.00	0.00	£1.00	0.00	£1.00		£0.00	0.00
SUB TOTAL				0.00	0.00	0.00	£4.00	£0.00	£4.00	£0.00	£0.00	
GATES & FENCES												
Fencing & Gates	Glebe Field	Installed by sub-contractor of Playsafe Playgrounds Ltd	01/01/2003	£6,425.00	£6,425.00	£6,425.00	£10,474.78	£10,579.53	£9,493.74	£10,791.12	£10,791.12	
SUB TOTAL				£6,425.00	£6,425.00	£6,425.00	£10,474.78	£10,579.53	£9,493.74	£10,791.12	£10,791.12	
Increase year on year								1%		2%		
PLAYGROUND EQUIPMENT												
Benches (4) & Bins (2)	Glebe Field	Installed by Playsafe Playgrounds Ltd	01/01/2003	£1,570.00	£1,570.00	£1,570.00	£2,559.58	£2,585.18	£2,319.86	£2,636.88	£2,636.88	
Multi-Play Unit	Glebe Field	Installed by Playsafe Playgrounds Ltd	01/01/2003	£5,569.00	£5,569.00	£5,569.00	£9,079.25	£9,170.04	£8,228.88	£9,353.44	£9,353.44	
Aerial Runway	Glebe Field	Installed by Playsafe Playgrounds Ltd	01/01/2003	£4,003.00	£4,003.00	£4,003.00	£6,526.16	£6,591.42	£5,914.94	£6,723.25	£6,723.25	
Teenage Shelter	Glebe Field	Installed by Playsafe Playgrounds Ltd	01/01/2003	£1,402.00	£1,402.00	£1,402.00	£2,285.67	£2,308.53	£2,071.60	£2,354.70	£2,354.70	
Junior Swing	Glebe Field	Installed by Playsafe Playgrounds Ltd	01/01/2003	£776.00	£776.00	£776.00	£1,265.12	£1,277.77	£1,146.63	£1,303.33	£1,303.33	
Toddler Swing	Glebe Field	Installed by Playsafe Playgrounds Ltd	01/01/2003	£999.00	£999.00	£999.00	£1,628.66	£1,644.95	£1,476.12	£1,677.85	£1,677.85	
Spring See-Saw	Glebe Field	Installed by Playsafe Playgrounds Ltd (Refurbished April 2012)	01/01/2003	£900.00	£900.00	£900.00	£1,467.27	£1,481.94	£1,329.86	£1,511.58	£1,511.58	
SUB TOTAL				£15,219.00	£15,219.00	£15,219.00	£24,811.71	£25,059.83	£22,487.89	£25,561.02	£25,561.02	
Increase year on year								1%		2%		
OTHER SURFACES												
Safety Matting	Glebe Field	Installed by Playsafe Playgrounds Ltd (Replaced Winter 2010)	01/01/2003	£9,180.00	£9,180.00	£9,180.00	£16,435.25	£16,599.60	£14,895.96	£16,931.59	£16,931.59	
SUB TOTAL				£9,180.00	£9,180.00	£9,180.00	£16,435.25	£16,599.60	£14,895.96	£16,931.59	£16,931.59	
Increase year on year								1%		2%		
STREET FURNITURE												
Noticeboard	Village Hall Singleton	Made by Mr David Staples (refurbished 2010) Open -no glass.	01/01/2000	£158.82	£158.82	£158.82	£307.26	£310.33	£266.05	£316.54	£316.54	
Noticeboard	Village Green Singleton	Refurbished 2010 (on side of café enclosed with glass) Unknown Purchase Cost	Unknown	£0.00	£0.00	£0.00	£307.27	£310.34	£266.05	£316.55	£316.55	
Noticeboard	Charlton Barns, Charlton	Refurbished 2010 (on side of barn enclosed with glass) Unknown Purchase Cost	Unknown	£0.00	£0.00	£0.00	£307.26	£310.33	£266.05	£316.54	£316.54	
Noticeboard	Bus Stop, Charlton	Made by Roger Champion, Refurbished 2010. Open -no glass. Unknown Purchase Cost	01/01/2007	£0.00	£0.00	£0.00	£307.27	£310.34	£266.05	£316.55	£316.55	
Public Seat	Singleton Churchyard	Dedicated to Elizabeth Doff & funded by public donation, Refurbished 2010	01/01/2003	£642.55	£642.55	£642.55	£1,018.94	£1,029.13	£923.51	£1,049.71	£1,049.71	
Public Seat	Charlton Verge by War Memorial	Gifted to Community by Sussex Yeomanry Min105.12(ii) dated 20/03/2013 Gifted by exchange of letters ** WSCC Licence dated** Unknown purchase cost	01/01/2013	£0.00	£0.00	£0.00	£266.05	£268.71	£266.05	£274.08	£274.08	
Public Seat	Cemetery	Chestnut Bench	06/07/2017			£700.00				£700.00	£700.00	
2x Public Seat	Cemetery	2 Chestnut 4ft benches	07/09/2017			£1,100.00				£1,100.00	£1,100.00	

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3 x Public Seats	Village Pond	Refurbished 2010	01/01/2002	£870.00	£870.00	£870.00	£614.53	£620.68	£593.54	£633.09	£633.09	
Brick-Built Bus Shelter	A286 built into wall	Deed of Dedication from developers of Horse & Groom Site	01/01/2001	£0.00	£0.00	£0.00	£627.00	£633.27	£568.27	£645.94	£645.94	
Wooden Bus Shelter	A286 Singleton	Replaced Dec 2010 (NB: Concrete slab/brickwork in riverbed belong to WSCC who replaced Oct 2010)	01/01/2010	£4,465.00	£4,465.00	£4,465.00	£5,327.00	£5,380.27	£4,828.90	£5,487.88	£5,487.88	
Wooden Bus Shelter	Charlton Road, Singleton	Installed 2006/07 Refurbished 2009	01/01/2006	£3,055.32	£3,055.32	£3,055.32	£4,388.44	£4,432.32	£3,977.43	£4,520.97	£4,520.97	
Flagpole	Singleton Village Green	8m Fibreglass Flagstaff supplied by Plymol Tubes Ltd	01/01/2000	£683.50	£683.50	£683.50	£1,097.30	£1,108.27	£994.53	£1,130.44	£1,130.44	
Village Pump	Green beside Village Pond	Fully restored 2006; Repainted 2009. Unknown purchase cost.	Unknown	-	-	-	£614.53	£620.68	£556.97	£633.09	£633.09	
Dog Bag Dispensers x 2	Charlton Road and by Cricket Ground	Provided free of charge by CDC (PC buys bags) dispenser of bags for dog waste. Unknown purchase cost. Charlton Road is stocked by Danny Sole (26, The Leys) and Cricket pitch by Francis Ward (Rrieghtside)	Jan-05	-	-	-	£1.00	£1.01	£1.00	£1.03	£1.03	
Dog Bag Dispenser	26, The Leys, Singleton - Danny Sole's House	Bought in March 2015 after one on Charlton Road was vandalised however after buying was since repaired.	Mar-15	£346.80	£346.80	£346.80	£346.80	£350.27		£357.27	£357.27	Agreed that this spare dispenser will be installed at Glebe Playing Field next to dog waste bin. Maintained by Danny Sole.
Dog Bins x2	Charlton Road and by Cricket Ground	Provided free of charge by CDC - bin for dog waste. Unknown purchase cost. Emptied by CDC.	Unknown	-	-	-	£1.00	£1.01		£1.03	£1.03	
Dog Bin	Glebe Field	Purchased by Parish Council as it is on private land. Emptied by CDC which PC pays for.	01/01/2009	£391.44	£391.44	£391.44	£466.56	£471.23	£436.04	£480.65	£480.65	
Litter Bin	Charlton Road, Singleton	Purchased from CDC	29/07/16		£372.09	£372.09				£372.09	£372.09	
Litter Bin	Church Way, Singleton	Purchased from CDC	29/07/16		£372.09	£372.09				£372.09	£372.09	
SUB TOTAL				£10,613.43	£11,357.61	£13,157.61	£15,998.21	£16,158.19	£14,210.44	£19,025.54	£19,025.54	

Increase year on year




1%

CONTENTS												
Goal Post	Glebe Field (Indoor Storage at night)	Gifted to Community by HydeMartlett Housing Association	01/01/2009	£92.00	£92.00	£92.00	£1.00	£1.01	£1.00	£1.02	£1.03	
Union Jack Flag	Flying - maintained by Neil Hedger, Bridee House	Purchased by Parish Council and to be replaced every few years and as required	13/01/2016	£74.00	£74.00	£74.00	£1.00	£1.01	£1.00	£1.03	£1.03	
St George Flag	Flys on St Georges Day - maintained by Neil hedger, Bridee House	Purchased by Parish Council and to be replaced every few years and as required	01/01/2009	£45.00	£45.00	£45.00	£1.00	£1.01	£1.00	£1.03	£1.03	
Drag Rake	Bramley Cottage, Singleton	Used to clear debris from Village Pond	01/01/2001	£37.66	£37.66	£37.66	£1.00	£1.01	£1.00	£1.03	£1.03	

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Snow Shovels x 3	Weald & Downland Museum (Nick Conwav)	Donated free of charge by WSCC Feb 2016.	01/02/2016	-	-	-	£1.00	£1.01			£1.03	£1.03
Lenovo Laptop Computer	Clerk's Home	Lenovo Laptop. (Replaced written off Dell Lap top)	12/05/2015	433.98	433.98	433.98	433.98	£438.32			£447.09	£447.09
Epson scanner/printer	Clerk's Home			64.99	64.99		64.99	£65.64				REMOVED 8/3/18
High Visibility Clothing Part of Emergency Kit		20 x vests, 10 x suit (trs & jacket), 30 x vests with Singleton Parish Council written on back & 100 x orange latex gloves	11/01/2016	264.36	264.36	264.36	264.36	£267.00			£272.34	£272.34
Handheld Radios Part of Emergency Kit		8 x PD505 VHF Radio, 1 x 6 unit rapid charger, 2 x single unit charger & 1 x 5 year licence fee	17/03/2016	2041.20	2041.20	2041.20	2041.20	£2,061.61			£2,102.84	£2,102.84
High Vis Clothing Part of Emergency Kit Thermal Blankets Part of Emergency Kit Solar Power Phone Chargers Part of Emergency Kit		3 x barrier tape, 6 x high vis suits, 6 x high vis vests, 4 x gloves, 3 x head torches 200 x emergency foil thermal blankets 8 x PowerBee Executive Solar Phone charger	05/12/2016 05/12/2016 05/12/2016			156.78 132.00 175.92		£0.00 £0.00 £0.00			156.78 132.00 175.92	156.78 132.00 175.92
BT phone Kiosk (new glass style)	The Leys, Singleton	New glass style phone box - adopted from BT	28/11/2016			1.00		£0.00			1.00	1.00
Brother printer	Clerk's home	A3 printer	28/09/2017			129.00		£0.00			129.00	129.00
SUB TOTAL				3053.19	3053.19	3582.90	2809.53	2837.63	4.00	3422.11	3422.13	
<i>Difibrillator, Cabinet and emergency phone - Insurance cover up to £5,000 - not itemised in policy</i>												
Defibrillator, case and emergency phone	Adopted Phone Box, The Leys, Singleton	cPAD View Semi Auto Defib, Unlocked Rotaid cabinet, emergency phone (original value included VAT)	05/12/2016		2499.60	2499.60		£0.00			£2,499.60	General cover not itemised
SUB TOTAL				0.00	2499.60	2499.60	0.00	0.00	0.00	2499.60		
Discrepancy between cost per AR and cost per asset register					£44,490.62	£45,234.80	£47,564.51					
					527.93	£527.93						
TOTAL				£45,018.55	£45,762.73	£50,064.11	£70,533.48	£71,234.78	£61,096.03	£78,230.99	£75,731.40	

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Calculations for Annual Returns												
Annual Return Value b/f				£42,795.00	£ 45,018.55	£48,262.33						
2 x Picnic tables written off				-£554.00								
Old Union Jack Flag written off				-£40.00								
New Union Jack Flag Replacement				£74.22								
Old Dell Lap top written off				-£408.00								
New Lenovo Laptop replacement				£498.97								
New Dog Bag dispenser				£346.80								
New High Vis Clothing				£264.36								
New Radios				£2,041.20								
Defibrillator					£ 2,499.60							
Dog waste bin					£744.18							
High Vis Clothing purchased in 12/16 but not included in 2017 AR						156.78						
Thermal Blankets						132.00						
Solar Power Phone Chargers						175.92						
BT phone Kiosk (new glass style)						£1.00						
Adjustment for disposal of Epsom Printer Jan 2017						-£64.99						
Add Brother Printer						£129.00						
3 Benches Cemetery						£1,800.00						
Historical overstatement of asset register (pre Y/E 31/3/15)						-£527.93						
Annual Return Carry Forward				£45,018.55	£48,262.33	£50,064.11						
AR Check		AR Check		£45,018.00	£48,262.00							

 Agreed to Insurance policy 1/10/17 to 30/9/18
 to 30/9/17
 insurance cover on 8/3/18