

SOUTHWICK PARISH COUNCIL - ASSET REGISTER

As at 31 March 2023 the following assets were held:

ASSETS:

Assets are defined as land and buildings, vehicles, plant and equipment with a significant value in relation to the Council's financial activity. The threshold for this Council is £50.

Acquisitions.

Litter pick equipment listed at line 40

Disposals.

None.

<u>Assets owned by the Parish Council.</u>			
Old School Building:	Value at 31/3/11;	£	400,000.00
Value at 31/3/16 = £458945		£	458,945.00
2 x Public Notice Boards -		£	2,561.14
1 at Southwick Village Hall			
1 at Fleur de Lys Drive			
Bus Shelter/Base (Frome Road/Fleur de Lys Drive)		£	4,547.06
Bus Shelter/Base (Frome Road/Hoggington Lane) (To be added wef 1/5/11)		£	4,547.06
Bus Shelter/Base (Wynsome Street/Frome Road)		£	4,341.30
Chairman's Chair		£	1,372.09
3 x Planters		£	496.65
Litter pick equipment purchased June 2022		£	315.00
		£	477,125.30
Valued in accordance with the current Zurich Insurance Schedule			
	Total:	£	477,125.30

APPENDIX to the ASSET REGISTER

Assets not owned by the Parish Council

The Playing Field at Southwick (Land/Buildings) for which the Parish Council is Custodian Trustee. (Charity No. 305570).

Southwick Playing Field:

Machine Shed, Frome Road		£	7,929.00
Mountfield Rotary Mower		£	413.00
Strimmer		£	338.00
Pitch Marker		£	338.00
Massey Tractor		£	2,100.00
Playground Equipment			
Playforce Chain			
Log Rope Walk			
Cupboard Platform, Log Rope Walk, Chain	Total (3 Items):	£	5,756.00
* 5 x Fitness Equipment Units/Grassmat Pads		£	8,414.00
* Play Equipment (Bouncy Castles & Like)		£	2,272.00
Goal Ends		£	4,990.00
* Roundabout		£	6,243.00
* Cantilever Swing		£	4,198.00
* 2m Double Width Pedestal Slide		£	5,665.00
* Safe & Sound Grass Matting		£	5,200.00
* Parkplay Teens Meeting Pont Mk111 3 Section		£	4,318.00
* Safe & Sound Seat 1.8m		£	822.00
* Adventure Outpost		£	2,272.00
All Weather Playing Surface		£	2,769.00
		£	64,037.00