

YAPTON PARISH COUNCIL

AGENDA ITEM 18

SCHEDULE OF ASSETS (UPDATED APRIL 2022)

Ref No.	Description	Date Acquired (if known)	Insured Value	Location / Custodian	Comments
001	King George V Playing Field + Extension to North		£1 nominal value	Main Road / In trust to National Playing Fields Association	
002	Large Car Park adjoining Playing Field to east		£1 nominal value	North of Main Road	
003	Village Hall Car Park		£1 nominal value	North of Main Road	
004	Sports Storage Accommodation		-	On Playing Field (behind Village Hall)	Demolished May 2005
005	6 Silver Cups		£1,073	Clerk's Office	
006	27 Street Lights	Various	£1 nominal value	Throughout Village	WSCC Contract Self Insured
007	4 Bus Shelters		£9,272	Bilsham Road	Replacement shelter installed Bilsham Road (east) - Oct 2008 [Concrete Cantilever Shelter in Main Road replaced by Arun DC in 2009 and now their responsibility]
008	Fencing at Children's Play area	July 2002	£4,586	Adjacent Large Car Park / Playing Field	
009	Equipment in Children's Play area	July 2002	£17,350	Adjacent Large Car Park / Playing Field	2 Children's swings replaced during year
010	Safety Surface in Children's Play area	July 2002	£16,901	Adjacent Large Car Park / Playing Field	
011	Parish Council Notice Board	February 2007	£764	East of main entrance to Playing Field	
012	5 "Southampton" Outdoor Seats	Various	£3,018	On Playing Field	1 no seat donated 2014 cost of £402
013	Arena Sports Enclosure / Hardplay Area/	May 2000 (enclosed March 07)	£40,000	On Playing Field	Self Insured
014	Arena Meeting Point Youth Shelter	February 2004	£7,140	On Playing Field	Self Insured
015	Skateboard ramp	May 2004	£5,457	On Playing Field	Public Liability insurance
016	Office & Computer equipment	August 2001	0	Clerk's Office Equipment	Disposed of in 2017/18
017	Canon Digital SLR Camera	March 2005	£476	Clerk's Office Equipment	Self-Insured

018	2 Beaufort Picnic Tables + 1 litter bin	March 2007	£1,361	On Playing Field	Self-Insured
019	2 Floodlights for Arena Sports Enclosure	December 2008	£3,537	On Playing Field	Self-Insured
020	4 Street Lights	April 2010	£3,705	Village Hall Car Park	Self-Insured
021	Skatepark	December 2010	£60,000	On Playing Field	Public liability insurance
022	Security fencing and gates	February 2011	£7,588	Cinders Lane Allotments Site	
023	Skate Park extension	July 2012	£26,450	On Playing Field	Public liability insurance
024	Outdoor Exercise Equipment + seats + litter bin	October 2013	£20,666	On Playing Field	Public liability insurance
025	Various Signs for playing field and allotments	October 2016	£1,159	Around Playing Field and Allotments	
026	Novatech i3-7100T, 15.6" – 8gb, 128 SSD Laptop and Docking Station	September 2017	£721	Office	Equipment Insurance
027	Epson Workforce WF-7610 A3 Colour Wireless Inkjet 4 in 1 Printer	September 2017	£97	Office	Equipment Insurance
028	HP 17 -X062SA Laptop and various accessories	July 2017	£563	Office	Equipment Insurance
029	Epson EB-W32 Projector 3200 Lumens	July 2017	£493	Office	Equipment Insurance
030	Lenovo Tab 3 10 Business Tablet Computer		£153	Office	Equipment Insurance Acquired in March 2019
031	2 No. Galvanised Steel Gates for entrance to plus locks	March 2020	£2,067	King George V Playing Field entrance way	Self-Insured Acquired in March 2020
032	Red Telephone Box – ex BT	July 2020	£1	O/S No.3 Belmont Terrace Bilsham Road, Yapton BN18 0JQ	Self-Insured Acquired from BT in July 2020
033	Cinders Lane Allotment Site – acquisition of land at nil cost – legal fees re-imbursed	January 2022	£0	Allotment Site, Cinders Lane, Yapton, Arundel West Sussex	Self Insured and Public Liability for users. Acquired from three landowners in January 2022
			£234,602		

ADG
Clerk of the Council
11th April 2022