

SELSEY TOWN COUNCIL - SCHEDULE OF ASSETS 2016/17

Asset	Date Acquired	Original Cost £	Estimated Life	Location	Current Condition	Notional Value as at 31 March 2017	Date of Disposal
<u>Buildings</u>							
Parish Hall	1923 2006 refurb + extension	unknown 420,000	Indefinite	High St	Good	991,280	
Selsey Centre (part contribution)	April 2007	200,000	Indefinite	Manor Rd	Good	**1,931,253 Owned by CDC Part contribution STC	
Warner's Yard Toilets	1969 2009 refurb	unknown 61,000	20 years	High St	Good	99,214	
Warner's Yard Bus Garage	1997	28,000	40 years	High St	Fair	58,356	
Recreation Ground Store	2016	78,500	Indefinite	Recreation Ground, Paddock La.	Good	78,500	
<u>Parks and Land</u>							
Recreation Ground	1908	2,500	Indefinite	School Lane	Good	500,000	
Recreation Ground Gym Equipment	2013	7,500	10 years	School Lane	Good	*	
Oval Field	1997	10,000	Indefinite	Oval Lane	Good	10,000	
Oval Field Play Equipment	2015	55,000	10 years	Oval Lane	Good	*	
Oval Field MUGA Pitch	2003	28,500	10 years	Oval Lane	Good	*	
Manor Green Park	2005	s106	Indefinite	Manor Rd	Good	500,000	
Manor Green Park Play Equipment	2005	61,000	10 years	Manor Rd	Fair	*	
Canada Crescent	2003	commuted sum	Indefinite	Broadreeds Estate	Good	3,000	
Pennycord Close, Jones Square, Beacon Drive, Seafront (vegetated shingle)	2013	commuted sum	Indefinite	Broadreeds Estate	Good	70,000	
Hillfield Park	Leased from CDC		Indefinite	Hillfield Rd	Good	Owned by CDC	
Hillfield Park Play Equipment	2009	39,000	10 years	Hillfield Rd	Good	*	
Hillfield Car Park Barrier	2009	2,271	10 years	Hillfield Rd	Good		
East Beach Amenity Area	Leased from CDC		Indefinite	East Beach	Good	Owned by CDC	
East Beach Play Equipment	2011	45,000	10 years	East Beach	Good	*	
East Beach Skate Park	2015	150,000	20 years	East Beach	Good	*	
East Beach BMX Track	2011	20,000	10 years	East Beach	Good	*	
Land at Park Road	2011	Leased at no cost	10 years	Park Road	Good	Privately owned	
Land at Mill Lane	2011	8,000	Indefinite	Mill Lane	Good	8,000	
						* all playground equipment = 321,086	
<u>Street Furniture</u>							
Welcome to Selsey entrance sign	2010	5,000	20 years	Chichester Road	Good		
Metal Storage Units x 6	2005/2007	6,320	Indefinite	High St/Paddock Lane	Good		
Fire Basket Beacon	1977	unknown	50 years	East Beach	Fair		

Notice Boards x 9	Various	4,500	10 years	Various	Fair	10,514	
Interpretation Boards x 10	2010	9,000	20 years	Various	Good		
Community Notice Board	2010	250	10 years	Warner's Yard Car Park	Good		
Sea Wall and other Seats x 82	Various	21,000	Indefinite	Sea wall and various	Good		
Bus Shelters x 2	2013/2010	7,600	30 years	Kingsway/Church Rd	Good		
Street Lights x 54	Various	unknown	Indefinite	Various	Good		
Floodlight	2007	2,126	Indefinite	East Beach	Fair		
Dog Bins x 11	Various	4,067	10 years	Various	Good		
Fences and gates	Various	10,856	20 years	Various	Good		
Christmas Lights	Various	80,310	10 years	Paddock Lane	Good		76.037
Outside Equipment							
Ford Van	2011	11,000	10 years	Police station	Good	9,000	
Tractor	2010	12,500	10 years	Ellis Square Storage	Good	10,000	
Trailer	1999	380	20 years	Ellis Square Storage	Good	2,564	
Strimmers x 2	2006/2010	800	10 years	Warner's Yard	Good		
Lawn Mowers x 3	2005/08/15	400	10 years	Warner's Yard	Good		
Hedge Trimmer	2007	550	10 years	Warner's Yard	Good		
Tree Lopper/pruner	2011	500	10 years	Warner's Yard	Good		
Compactor	2011	700	10 years	Warner's Yard	Good		
Grass Blower	2007	150	10 years	Warner's Yard	Good		
Water Bowser	1999	unknown	20 years	Warner's Yard	Good		
Pole Saw	2015	650	10 years	Warner's Yard	Good		
Chainsaw	2015	250	10 years	Warner's Yard	Good		
Generator	2007	500	20 years	Warner's Yard	Good		
Various Tools	Various	1,500	10 years	Warner's Yard	Good		
1300 Gallon Oil Tank	2012	1,145	Indefinite	Warner's Yard	Good	1,521	
Miscellaneous							
Office Furniture	2006	4,500	Indefinite	Parish Hall	Good	25,817	
Office Equipment	2010	5,000	5 years	Parish Hall	Good		
Hall Equipment	2007	5,687	10 years	Parish Hall	Good		
Kitchen Equipment	2007	800	10 years	Parish Hall	Good		
Gantry	2007	1,000	20 years	Parish Hall	Good		
Events Equipment	2015/16	8,380	5 years	Parish Hall	Good	46,619	
Sports Equipment	2007	40,000	5 years	Selsey Centre	Good		
Office Equipment	2007		5 years	Selsey Centre	Good		
Hall Equipment	2007		10 years	Selsey Centre	Good		
Kitchen Equipment	2007		10 years	Selsey Centre	Good		
Chairman's Regalia	1977	unknown	Indefinite	Parish Hall	Good	1,179	
TOTAL		1,463,692				3,021,208	

**asset value for STC £200,000