

**Southery Parish Council**

**Fixed assets for the year end 31<sup>st</sup> March 2021**

<b>To 31.03.21</b>	
Toilet block at the playing field	3908
Steel container at cemetery	1749
Changing room at playing field	2684
Bus shelters x 2	11750
Village sign	2033
Galvanised gates and fencing at playing field	5195
War memorial	16377
Play bars (pull up bars)	426
Dome climber (Ben Nevis Climber)	4387
Double swing Viking Swing 2450mm 1 Bay 2 Flat Seats	1749
Baby swing Viking Swing 1800mm 1 Bay 2 Cradle Seats	1749
Donkey swing (Horse Aluminium Springy)	1849
Fun run (First Past the Post Trail)	10168
Dizzy disc x 2	789
Picnic table	1223
Slides including tiles	1821
Skate ramp	27816
Cemetery fence	2474
Strimmer/brush cutter	339
leaf blower	206
2 SAM units including batteries and one bracket	5768
Street lighting Lamps and Posts (70 in total, £1650 each)	118,965
Bench Seat - Cemetery	103
Glasdon Grit Bins x 3 @150 each Glasdon Grit Bin x1 small @100 each (Churchlane junc. Churchgate Street; Ferry Bank Opp 1; Crossroads (Update/westgate/churchgate/ commonlane) Small one on Churchgate Street.	566
Glasdon Dog Waste Bins x8 @ £100 each (1 Extra Added for 202021)	721 (Revised £800)
Litter bins x 4 @ £250 each Recreation Drive (playing field fortnightly) Churchgate Street (weekly) The Green Feltwell road(Weekly) Campsey Road (fortnightly)	1030
FOUR SAM2 Brackets (reduced from six as two included above)	206
One SAM2 data download device	257
Flag Pole and Flag	103
Self closing gate (play area) (single)	838
Gate (Play area) (Double)	1236
Village Green Wooden Fencing	306
Gates into cemetery	1545
Football Goals on Playing Field x 4	1067
Light onto Playing Field	206
Play Area flooring	2060

War Memorial - Metal Tommy	4120
Bear Bin on Play Area	250
Large Plastic Poppies	100
	<b><u>£238,218.00</u></b>

**TOTAL ASSETS £238,218.00 as at 31.03.21**

**LAST FULL REVIEW and Uplift Consideration 201920 (THREE YEARS TIME REVIEW AGAIN - 202223)**

**Land Held in Ownership of Southery Parish Council**

<b>Land Registry Address</b>	<b>Land Registry Reference</b>	<b>Nominal</b>
<b>Recreation Ground (Playing Field), Recreation Drive (purchased 1954 approx six acres)</b>	<b>NK 436317</b>	<b>£1</b>
<b>Cemetery (Land Lying to the West of Mill Lane) (restrictive covenants on part of land coloured pink) (land purchased 1979 from a brewery described as burial ground)</b>	<b>NK 436335</b>	<b>£1</b>
<b>Land to the East of Upgate Street and also behind the Old White Bell (Cemetery)</b>	<b>NK 165858</b>	<b>£1</b>
<b>War Memorial , Upgate Street (statement of truth on file)</b>	<b>NK 438436</b>	<b>£1</b>
<b>Land at 63 Recreation Drive</b>	<b>NK 422207</b>	<b>£1</b>
<b>Village Hall Site (Purchased 1967)</b>	<b>NK 436337</b>	<b>£1</b>
<b>Land Lying to the East of Upgate Street Southery (Cemetery)</b>	<b>NK190356</b>	<b>£1</b>
<b>Werehen</b>	<b>NK436321</b>	<b>£1</b>