SEDGEBROOK PARISH COUNCIL ASSET REGISTER 2021 TO 2022

Ref No.	Description	Identification	Date Acquired	Net Value	Custodian
1	Recreational Field	2.54 Acres or thereabouts numbered 9016 on O.S. map of Sedgebrook Parish. Purchased from Lincoln Diocesan Trust and Board of Finance Ltd	06/06/1980	£4,500	Parish Council
2	Picnic Table	Glasdon 1790mm	16/04/2008	£375	Parish Council
3	Post and Wall Bin Screw seal & strapping	Wybone 50 lt	03/04/2008	£73	Parish Council
4	HP Printer/Scanner/Copier Currys PC World	Envy 5640	01/08/2017	£50	Parish Clerk
5	Notice Board	1 x Village street corner Chestnut Farm	Jun-97	£25	Parish Council
6	Sign - Viking Signs	Recreation Field Sign	26/04/2010	£139	Parish Council
7	Notice Board Pelican Trust	1 x Village green	01/11/2014	£772	Parish Council
8	Lifepak CR Plus Defibrillator and Wall Cabinet	1 x Defibrillator in yellow wall cabinet – Social Club (Margaret Brown Trust Fund paid for items for Parish)	09/09/2015	£1,180	Parish Council
9	Telephone Kiosk	Red traditional kiosk – K6	20/04/2017	£1	Parish Council
10	Play Equipment - KOMPAN	Pine Swing – A-frame with 2 toddler cradle seats	25/09/2018	£847	Parish Council
11	Play Equipment - KOMPAN	Two Bay Swing – (Birds Nest)	25/09/2018	£2,289	Parish Council
12	Play Equipment - KOMPAN	Crazy Dragon	25/09/2018	£442	Parish Council
13	Play Equipment - KOMPAN	Spinner Bowl Red	25/09/2018	£435	Parish Council
14	Play Equipment - KOMPAN	Three Tower with Net and Bridge	25/09/2018	£4,005	Parish Council
15	Play Equipment - KOMPAN	Spica	25/09/2018	£750	Parish Council
16	Play Equipment - KOMPAN	Agility Trail	25/09/2018	£2,710	Parish Council
17	Play Equipment - KOMPAN	Entry Seesaw for 4 persons	25/09/2018	£622	Parish Council
18	Play Equipment - KOMPAN	Ecosmart Grassmat Single Layer	25/09/2018	£3,120	Parish Council
19	Community Speed Watch Equipment - Tele-Traffic UK	Community Speed Watch Radar	01/03/2019	£239	Parish Council
20	Security Post - Aldi	Lockable security post for the Recreation Field	17/04/2020	£20	Parish Council
21	Community Speed Watch Equipment - Protect Signs	Community Speed storage bag with tripod and sign	27/02/2019	£81	Parish Council

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22	Community Speed Watch Equipment - Howsafe Ltd	Hi-viz Waistcoats with Lincs Road Safety Partnership/Community Speed Watch badges (3)	01/03/2019	£35	Parish Council
23	Community Speed Watch Equipment - Ryman Stationery	Hand Tally Counter	11/04/2019	£9	Parish Council
24	Community Speed Watch Equipment - Protect Signs	Community Speed storage bag, sign and tripod	14/06/2019	£81	Parish Council
25	Tommy Planters - RNIB	Village Green x 2 large planters	30/07/2021	£156	Parish Council
26	Tommy Planters - RNIB	Village Green x 1 large planter	25/11/2021	£131	Parish Council
27	Fencing - K&S Fencing	Recreation Ground - Wooden picket fencing and gates surrounding play equipment	29/11/2021	£3,080	Parish Council
			TOTAL	£26,166	

Note: All assets are valued at Net Purchase Price.

All play equipment has undergone recent safety inspection, which has identified remedial work required.

22799 Total from 31 March 2021

287 Plus 3 x Tommy planters

3080 Picket fencing

£ 26,166 Total

The updated Asset Register was agreed at the Parish Council Meeting held on 24 February 2022