SEDGEROOK PARISH COUNCIL ASSET REGISTGER 2022 TO 2023

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
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
28	Hornbeam Tree	Village Green - Queen Elizabeth II's Platinum Jubilee	01/12/2022	£2,930	Parish Council
29	Yorkshire Stone Paving	Village Green - Queen Elizabeth II's Platinum Jubilee	17/02/2023	£4,900	Parish Council
			TOTAL	£33,996	

Note: All assets are valued at Net Purchase Price.

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

26166 Total from 31 March 20222930 Hornbeam Tree4900 Yorkshire stone paving for The Green

£ 33,996 Total

The updated Asset Register was agreed at the Parish Council Meeting held on 13 April 2023