

SEDEROOK PARISH COUNCIL
ASSET REGISTER 2023 TO 2024

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 and Birds Nest Swing	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	Flagpole	Donated by a previous Chairman for the Queen's Silver Jubilee	30/06/1977	£1	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
30	Security Post - 2nd hand	Entrance to Recreation Field	11/04/2023	£30	Parish Council
31	Wooden magazine rack - UK POS	To display information leaflets in Telephone Kiosk	20/11/2023	£70	Parish Council
32	Benches - Eco Plastic Wood	3 x 1.5 m Bench with Backrest & moulded ends - Recreation Field	30/11/2023	£1,020	Parish Council
33	Picnic Table - Eco Plastic Wood	1 x 1.5 m Picnic Table - Recreation Field	30/11/2023	£517	Parish Council
34	Goals with nets - Boyd Sport & Play Ltd	Set of Steel 16' x 7' football goals with backirons and nets - Recreation Field	30/01/2024	£1,040	Parish Council
35	Lectern - Fitzpatrick Woolmer	Village Green - Queen Elizabeth II's Platinum Jubilee	20/02/2023	£1,003	Parish Council
				£0	Parish Council
			TOTAL	£37,656	

Note: All assets are valued at Net Purchase Price.

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

33996.00 Total from 31 March 2023

1002.50 Lectern

1040.00 Goals with nets

516.86 Picnic table

1019.58 3 x benches

69.57 Wooden rack

30.00 Security post

1.00 Flagpole

-20.00 Less Aldi security post

£ 37,656 Total

The updated Asset Register was agreed at the Parish Council Meeting held on 16 May 2024