

Sedgebrook Parish Council Asset Register 2017/18

Ref No.	Description	Identification	Date Acquired	Net Value	Custodian
1	Play Equipment Playdale Wooden Equipment	Balance Beam	07/1992	£77	Parish Council
2	Play Equipment Playdale Wooden Equipment	Chain Walk	07/1992	£160	Parish Council
3	Play Equipment Playdale Wooden Equipment	Balance Beam	07/1992	£77	Parish Council
4	Play Equipment Playdale Wooden Equipment	Burma Bridge	07/1992	£386	Parish Council
5	Play Equipment Playdale Wooden Equipment	Wobble Board	07/1992	£292	Parish Council
6	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	6/6/1980	£4500	Parish Council
7	Play Equipment Playdale Wooden Equipment	Toddler Swing	06/1996	£263	Parish Council
8	Picnic Table	Glasdon 1790mm	16/4/2008	£375	Parish Council
9	Post and Wall Bin Screw seal & strapping	Wybone 50 lt	3/4/2008	£60	Parish Council
10	Play Equipment Playdale Wooden Equipment	Cushionfloor & Safety tiles	18/6/1996	£908	Parish Council
11	HP Printer/Scanner/Copier Currys PC World	Envy 5640	1/8/2017	£50	Parish Clerk
12	Notice Board	1 x Village street corner Chestnut Farm	6/97	£25	Parish Council
13	Dog Foul Bin	1 x Fido Red, post mounted - Glasdon	3/04/2008	£75	Parish Council
14	Notice Board Pelican Trust	1 x Village green	1/11/2014	£772	Parish Council
15	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)	9/09/2015	£1180	Parish Council
16	Telephone Kiosk	Red traditional kiosk – K6	20/04/2017	£1	Parish Council
		Total		£9201	

Note: All assets are valued at Net Purchase Price.

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

YE 2017 YE figure £9192 – purchased Telephone Kiosk for £1 20.4.17.

Notes: XP 202 Epson Printer replaced August 2018. (purchased 8.2.13 for £42). Replaced with HP Envy 5640 costing £49.99 purchased from Currys.

Additions agreed at SPC Meeting held 8 March 2018.