

SEDGEBROOK PARISH COUNCIL
ASSET REGISTER FROM 2018 TO 2019

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	£60	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	Dog Foul Bin	1 x Fido Red, post mounted - Glasdon	03/04/2008	£75	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
		TOTAL	TOTAL	£22,497	

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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.

PLAY EQUIPMENT REMOVED SEPTEMBER 2018:-

Ref No.	Description	Identification	Date Acquired	Net Value	Date Removed
1	Play Equipment Playdale Wooden Equipment	Balance Beam	Jul-92	£77	Sep-18
2	Play Equipment Playdale Wooden Equipment	Chain Walk	Jul-92	£160	Sep-18
3	Play Equipment Playdale Wooden Equipment	Balance Beam	Jul-92	£77	Sep-18
4	Play Equipment Playdale Wooden Equipment	Burma Bridge	Jul-92	£386	Sep-18
5	Play Equipment Playdale Wooden Equipment	Wobble Board	Jul-92	£292	Sep-18
7	Play Equipment Playdale Wooden Equipment	Toddler Swing	Jun-96	£263	Sep-18
10	Play Equipment Playdale Wooden Equipment	Cushionfloor & Safety tiles	18/06/1996	£908	Sep-18
			TOTAL	£2,163	

£9201 total from YE 2018

£2163 LESS PLAY EQUIPMENT REMOVED

£7,038

£ 15220 PLUS NEW EQUIPMENT INSTALLED SEPT 2018

£22,258

Additions and removals agreed at SPC Meeting held 21 February 2019.

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£22,258.00 total from 21 Feb 19

£239.00 PLUS COMMUNITY SPEED WATCH RADAR

£22,497.00

Addition agreed at SPC Meeting held 11 April 2019