

Value	Custodian	Disposal/Dishcharge
324.98	S Roberts	
198.70	S Roberts	
229.00	R Gill	
3,600.00	Hayton Winkley,	
120.00	Cllr Holmes	
2,660.00		
6,128.00		
-		
3,910.50	✓	
106.61		
100.26		
1,496.25		
-		removed 3/3/20
390.00		
682.00		
365.00		
197.49		
-		Gift
100.00	B Holmes	
20608.79		

Sedgwick Parish Council - Asset Register 2020

Asset	Identification	Acquired	Purchase Cost
OFFICE EQUIPMENT			
Lap Top Computer		11/04/2016	324.98
Printer/Scanner		16/05/2017	198.70
Projector		02/03/2019	229.00
LAND			
Millennium Field		27/05/1999	3,600.00
Section of Canal Towpath (3.2 acres)		29/04/1980	120.00
PLAYGROUND RESOURCES			
Childrens Slide		30/06/2017	2,660.00
Children's Play Equipment		25/01/2007	6,128.00
Surfaces			4,448.43
Outdoor Gym Equipment		10/03/2016	3,910.50
Goal Posts x2		03/03/2020	106.61
Flag surface bases for Picnic Tables		03/03/2020	100.26
Picnic Tables Composite x 2	Black	03/03/2020	1,496.25
Seats and Tables x 2		19/02/2015	300.00
STREET FURNITURE			
Notice Board		12/04/2000	390.00
New Notice Board		2012	682.00
Sign Post		Mar-19	365.00
Composite Bench		Sep-18	197.49
The Stoker Seat		2013	300.00
OTHER			
Chairman's Chain of Office		1994	100.00
TOTALS			25,657.22

Insurance Schedule	£
Office Contents	996.13
General Contents	0.00
Street Furniture	3,677.10
Gates and Fences	0.00
Playground Equipment	15,885.21
Other Surfaces	4,448.43
Outdoor Gym Equipment	3,910.50
TOTAL	28,917.37