

Sedgwick Parish Council - Asset Register 2022

Asset	Identification	Acquired	Purchase Cost	Value	Custodian	Disposal
OFFICE EQUIPMENT						
Lap Top Computer		11/04/2016	324.98	-	S Roberts	yes 2022
Lap Top Computer		26/12/2021	282.50	282.50	S Roberts	
Printer/Scanner		16/05/2017	198.70	198.70	S Roberts	
Projector		02/03/2019	229.00	229.00	Boyan Holmes	
LAND						
Millennium Field		27/05/1999	3,600.00	3,600.00	Hayton Winkley, Solicitors, Kendal	
Section of Canal Towpath (3.2 acres)		29/04/1980	120.00	120.00	Boyan Holmes	
PLAYGROUND RESOURCES						
Childrens Slide		30/06/2017	2,660.00	2,660.00		
Children's Play Equipment		25/01/2007	6,128.00	6,128.00		
Surfaces			4,448.43	-		
Outdoor Gym Equipment		10/03/2016	3,910.50	3,910.50		
Goal Posts x2		03/03/2020	106.61	106.61	G Stoker	
Flag surface bases for Picnic Tables		03/03/2020	100.26	100.26		
Picnic Tables Composite x 2	Black	03/03/2020	1,496.25	1,496.25		

Seats and Tables x 2		19/02/2015	300.00	-		yes
STREET FURNITURE						
Notice Board		12/04/2000	390.00	390.00		
New Notice Board		2012	682.00	682.00		
Sign Post		Mar-19	365.00	365.00		
The Wadsworth Bench		?	-	-		Donations
Wood Benches (3) Canal Path		?	-	-		Donations
Composite Bench		Sep-18	197.49	197.49		
The Stoker Seat		2013	300.00	-		Gift
OTHER						
Chairman's Chain of Office		1994	100.00	100.00	B Holmes	
TOTALS			25,939.72	20566.31		

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