

Sedgwick Parish Council - Asset Register 2023-4

Asset	Identification	Acquired	Purchase Cost	Value
OFFICE EQUIPMENT				
Lap Top Computer		11/04/2016		-
Lap Top Computer		26/12/2021	282.50	282.50
Printer/Scanner		16/05/2017		
Printer/Scanner		12/05/2023	187.47	187.47
Projector		02/03/2019	229.00	229.00
Sub Total				698.97
LAND				
Millennium Field		27/05/1999	3,600.00	3,600.00
Section of Canal Towpath (3.2 acres)		29/04/1980	120.00	120.00
Sub Total				3,720.00
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	4,448.43
Outdoor Gym Equipment		10/03/2016	3,910.50	3,910.50
Goal Posts x2		12/07/2023	103.61	103.61
Goal Posts x2		03/03/2020	-	-
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	-	-
Sub Total				18,847.05
STREET FURNITURE				
Notice Board		12/04/2000	390.00	390.00
New Notice Board		04/07/1905	682.00	682.00
Sign Post		01/03/2019	365.00	365.00
The Wadsworth Bench		?	-	-
Wood Benches (3) Canal Path		?	-	-
Composite Bench		01/09/2018	197.49	197.49
The Stoker Seat		13/09/2023	774.78	774.78
The Stoker Seat		05/07/1905	-	-
Glasson Bus Shelter	Black	01/03/2023	9,190.96	9,190.96
Base/Retaining Wall/Steps		01/04/2023	3,650.00	3,650.00
Sub Total				15,250.23
OTHER				
Chairman's Chain of Office		16/06/1905	100.00	100.00

Sub Total				100.00
TOTALS			38,616.25	38,616.25
				Agar Box 9

Custodian	Disposal
	yes 2022
R. Harrison	
	yes 2023
R. Harrison	
Boyan Holmes	
Hayton Winkley, Solicitors, Kendal	
Boyan Holmes	
G Stoker	
	yes 2023
	yes
	Donations
	Donations
	Yes 2023
	Grant
B Holmes	
