

## SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

1 of 2

## Assets Information Y/E 2023-2024

Street Furniture							
Description	Location	Date purchased	Replace/insurance			Image Ref	Notes
			Purchase Price	Value	£		
1 bench	Cross roads Moortown Brigg Road South Kelsey	unknown	£ 1,887.00	£ 600.00	£		£1887 quoted on 2017 insurance paperwork (inc. concrete and timber seats)
1 bench	South Kelsey Waddingham Road	unknown	£ -	£ 600.00	£		included in above - split unknown
1 bench	South Kelsey Park Cross roads	2023	£ 500.00	£ 600.00	£		
Village Sign*	Moortown South Kelsey Church	2003	£ 1.00	£ 2,500.00	£		Donations from Moortown Residents Rubbish Bins
Salt bin	Waddingham Road Waddingham Road	unknown	£ 260.00	£ 150.00	£		£260 quoted on 2017 Insurance paperwork schedule
Rubbish bin	South Kelsey Park Waddingham Road	unknown	£ -	£ 150.00	£		see above.
Parish Notice Board	South Kelsey Cross roads	2021	£ 1,201.60	£ 800.00	£		
2 Wooden Planters	Moortown Outside	2003	£ 1.00	£ 300.00	£		Donated. Both rotten and in need of replacing (2024)
Defibrillator	Skipworth Arms Pub Station Road Moortown	unknown	£ 1.00	£ 1,000.00	£		Donated.
Defibrillator	Outside SK Village Hall	unknown	£ 1.00	£ 1,000.00	£		Donated.
Buildings							
Description	Location	Date purchased	Replace/insurance			Image Ref	Notes
			Purchase Price	Value	£		
Bus-stop	Cross roads Moortown	unknown	£ 3,060.00	£ 3,060.00	£		Purchase taken from 2017 Zurich insurance papers Structure is subsiding (2024)
Play Equipment							
Description	Location	Date purchased	Replace/insurance			Image Ref	Notes
			Purchase Price	Value	£		
2 flat seat swings	Wadding Road South Kelsey Park	unknown					Taken out of service due to unsafe condition. Grant application for replacement ongoing (2024)
2 Baby Swings	Wadding Road South Kelsey Park	unknown					Taken out of service due to unsafe condition. Grant application for replacement ongoing (2024)
1 climbing frame	Wadding Road South Kelsey Park	unknown					Taken out of service due to unsafe condition. Grant application for replacement ongoing (2024)
1 small double slide	Wadding Road South Kelsey Park	unknown					Taken out of service due to unsafe condition. Grant application for replacement ongoing (2024) Purchase price taken from 2017 Insurance paperwork schedule - SPLIT UNKNOWN Amount quoted on Insurance renewals with Zurich 2022-2023, 2023-2024
PARK EQUIPMENT	Wadding Road	£ 8,160.00	£ 34,000.00	£			
Goal Post	South Kelsey Park	Apr-17	£ 411.00	£ 450.00	£		Only 1 post - no net (2024)
Wooden Fencing	Wadding Road South Kelsey Park	unknown	£ 3,774.00				£3773 quoted on 2017 Insurance paperwork schedule Needs replacing as rotten in places (2024) Seeking replacement cost/funding
Single metal hand gate and posts	Wadding Road South Kelsey Park	unknown	£ 235.00	£ 500.00	£		£235 quoted on 2017 Insurance schedule for x2 metal gates - SPLIT UNKNOWN Needs repair/replacing as post are leaning towards each other causing issues with gate shutting See above line - metal gate
Metal farm gates for tractor access	Wadding Road South Kelsey Park	unknown					Replacement through Woodland Trust

Land						
Description	Location	Date purchased	Purchase Price	Replace/insurance Value	Image Ref	Notes
Allotment 1/4 acre	Brigg Road South Kelsey	unknown		£ 3,750.00		Replacement cost based on £15,000 per acre Note Asset value of £30 rent per year
Park (in trust)	Waddingham Road South Kelsey			£ 60,000.00		Given to residents of South Kelsey in Trust to Parish Council May 1922. Replaceent cost based on £15,000 per acre. Currently held as a charitable trust, with parish councillors as trustees
Office Equipment						
Description	Location	Date purchased	Purchase Price	Replace/insurance Value	Image Ref	Notes
Laptop	Held by the Parish Clerk	2023	£ 175.00	£ 500.00		Replacement cost built into budget
Printer	Held by the Parish Clerk	2023	£ 171.26	£ 200.00		Purchased refurbished Replacement cost built into budget
<b>TOTAL</b>			<b>£ 19,838.86</b>			

\* Village sign - believed to have purchase price of £2040 (quoted in 2017 insurance schedule) included in Assets Total. -  
Asset register updated to reflect this was donated, with price shown as £1