

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

1 of 2

Assets Information Y/E 2023-2024

Street Furniture							
Description	Location	Date purchased	Purchase Price	Replace/insurance Value	Image Ref	Notes	
1 bench	Cross roads Moortown	unknown	£ 1,887.00	£ 600.00		£1887 quoted on 2017 insurance paperwork (inc. concrete and timber seats)	
1 bench	Brigg Road South Kelsey	unknown	£ -	£ 600.00		included in above - split unknown	
1 bench	Waddingham Road South Kelsey Park	2023	£ 500.00	£ 600.00			
Village Sign*	Cross roads Moortown	2003	£ 1.00	£ 2,500.00		Donations from Moortown Residents	
Salt bin	South Kelsey Church Waddingham Road	unknown	£ 260.00	£ 150.00		Rubbish Bins £260 quoted on 2017 Insurance paperwork schedule	
Rubbish bin	Waddingham Road South Kelsey Park	unknown	£ -	£ 150.00		see above.	
Parish Notice Board	Waddingham Road South Kelsey	2021	£ 1,201.60	£ 800.00			
2 Wooden Planters	Cross roads Moortown	2003	£ 1.00	£ 300.00		Donated. Both rotten and in need of replacing (2024)	
Defibrillator	Outside Skipworth Arms Pub Station Road Moortown	unknown	£ 1.00	£ 1,000.00		Donated.	
Defibrillator	Outside SK Village Hall Thorton Road, South Kelsey	unknown	£ 1.00	£ 1,000.00		Donated.	
Buildings							
Description	Location	Date purchased	Purchase Price	Replace/insurance Value	Image Ref	Notes	
Bus-stop	Cross roads Moortown	unknown	£ 3,060.00	£ 3,060.00		Purchase taken from 2017 Zurich insurance papers Structure is subsiding (2024)	
Play Equipement							
Description	Location	Date purchased	Purchase Price	Replace/insurance Value	Image Ref	Notes	
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)	
PARK EQUIPMENT			£ 8,160.00	£ 34,000.00		Purchase price taken from 2017 Insurance paperwork schedule - SPLIT UNKNOWN Amount quoted on Insurance renewals with Zurich 2022-2023, 2023-2024	
Goal Post	Wadding Road 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	
Metal farm gates for tractor access	Wadding Road South Kelsey Park	unknown				See above line - metal gate 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
TOTAL			£	19,838.86			

* 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