

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL
Assets Information ongoing for Y/E 2024-2025

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.
Speed Radar Camera	Station Road Moortown	April 2024	£ 2,700.00	£ 2,700.00		
Pole - Speed Sign	Station Road Moortown	2024	£ 300.00	£ 300.00		
Speed Radar Camera	Wadding Road South Kelsey	April 2024	£ 2,700.00	£ 2,700.00		
Pole - Speed Sign	Wadding Road South Kelsey	2024	£ 300.00	£ 300.00		

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 Equipment

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			£ 33,000.00	£ 34,000.00		Quote obtained Nov. 24 to allow for new equipment
Goal Post	Wadding Road South Kelsey Park	Apr-17	£ 411.00	£ 450.00		Only 1 post - no net (2024) £3773 quoted on 2017 Insurance paperwork schedule
Wooden Fencing	Wadding Road South Kelsey Park	unknown	£ 3,774.00			Needs replacing as rotten in places (2024) Seeking replacement cost/funding £235 quoted on 2017 Insurance schedule for x2 metal gates - SPLIT UNKNOWN
Single metal hand gate and posts	Wadding Road South Kelsey Park	unknown	£ 235.00	£ 500.00		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		Notes	
				Value	Insurance		
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 Given to residents of South Kelsey in Trust to Parish Council May 1922. Replacement cost based on £15,000 per acre. Currently held as a charitable trust, with parish councillors as trustees	
Park (in trust)	Waddingham Road South Kelsey		£	60,000.00			
Office Equipment							
Description	Location	Date purchased	Purchase Price	Replace/insurance		Notes	
				Value	Insurance		
Laptop	Held by the Parish Clerk	2023	£ 175.00	£ 500.00		Replacement cost built into budget Purchased refurbished	
Printer	Held by the Parish Clerk	2023	£ 171.26	£ 200.00		Replacement cost built into budget	
TOTAL			£ 50,678.86				

* 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