

ASSET REGISTER 2025-2026

Location	Description	Category	Date of acquisition	Replace/insurance Value	Cost of acquisition	Additions	Disposals	Value carried forward	Notes
Cross roads Moortown	1 bench	Street furniture	unknown	£ 600.00	£ 1,887.00			£ 1,887.00	£1887 quoted on 2017 insurance paperwork (inc. concrete and timber seats)
Brigg Road South Kelsey	1 bench	street furniture	unknown	£ 600.00	£ -				included in above - split unknown
Waddingham Rd S Kelsey Park	1 bench	street furniture	2023	£ 600.00	£ 758.12			£ 758.12	
Cross roads Moortown	Village Sign*	Street furniture	2003	£ 2,500.00	£ 1.00			£ 2,500.00	Donations from Moortown Residents
S Kelsey Church Waddingham Rd	Salt bin	Street furniture	unknown	£ 150.00	£ 260.00			£ 260.00	Rubbish Bins £260 quoted on 2017 Insurance paperwork schedule
Waddingham Rd S Kelsey Park	Rubbish bin	Street furniture	unknown	£ 150.00	£ -				see above.
Waddingham Rd South Kelsey	Parish Notice Board	Street furniture	2021	£ 800.00	£ 1,201.60			£ 1,201.60	
Cross roads Moortown	2 Wooden Planters	Street furniture	2003	£ 300.00	£ 1.00			£ 300.00	Donated. Both rotten and in need of replacing (2024)
Skipworth Arms Station Rd Moortown	Defibrillator	Street furniture	unknown	£ 1,000.00	£ 1.00			£ 1,000.00	Donated.
Outside SK Village Hall	Defibrillator	Street furniture	unknown	£ 1,000.00	£ 1.00			£ 1,000.00	Donated.
Thorton Road, South Kelsey	Speed Radar Camera	Street furniture	April 2024	£ 2,700.00	£ 2,250.00			£ 2,250.00	
Station Road Moortown	Pole - Speed Sign	Street furniture	2024	£ 300.00	£ 1.00			£ 300.00	LCC Highways didn't charge because of their delays
Wadding Road South Kelsey	Speed Radar Camera	Street furniture	April 2024	£ 2,700.00	£ 2,250.00			£ 2,250.00	
Wadding Road South Kelsey	Pole - Speed Sign	Street furniture	2024	£ 300.00	£ 1.00			£ 300.00	LCC Highways didn't charge because of their delays
Cross roads Moortown	Bus-stop	buildings	unknown	£ 3,060.00	£ 3,060.00			£ 3,060.00	Purchase taken from 2017 Zurich insurance papers Structure is subsiding (2024)
Wadding Rd S Kelsey Park	4 flat seat swings	Play equipment	unknown		£ -	£ 700.00		£ 700.00	Phase 1 Refurbished 2024 - life extending works
Wadding Rd S Kelsey Park	1 small double slide	Play equipment	unknown		£ -	£ 700.00		£ 700.00	Phase 1Refurbished 2024 - life extending works
Waddingham Rd S Kelsey Park	Climbing frame	Play equipment	Oct. 2024		£ 12,900.00			£ 12,900.00	Phase 1 refurbishment
Waddingham Rd S Kelsey Park	Accessible roundabout	Play equipment	Oct. 2024		£ 8,500.00			£ 8,500.00	Phase 1 refurbishment
Waddingham Rd S Kelsey Park	Accessible Basket sw	Play equipment	Oct. 2024		£ 2,835.00			£ 2,835.00	Phase 1 refurbishment
Waddingham Rd S Kelsey Park	Pathway matting play	boundary feature	Oct. 2024		£ 7,280.00			£ 7,280.00	Phase 1 refurbishment
Waddingham Rd S Kelsey Park	Accessibility main pat	boundary feature	Oct. 2024		£ 15,850.00			£ 15,850.00	Phase 2 COF funded refurbishment
Wadding Rd S Kelsey Park	Goal Post	Play equipment	Apr. 2017	£ 450.00	£ 411.00		Scrapped	£ -	Phase 2 End of life: replaced with new equipment April 2025
Waddingham Rd S Kelsey Park	2 Goal Posts	Play equipment	Jul. 2025		£ 1,929.00			£ 1,766.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	Toddler climbing fram	Play equipment	Jul. 2025		£ 9,207.00			£ 9,207.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	Two Toddler Springer	Play equipment	Jul. 2025		£ 1,350.00			£ 1,350.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	Teen shelter	Play equipment	Jul. 2025		£ 16,692.00			£ 16,692.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	Gym Equipment	Play equipment	Jul. 2025		£ 9,775.00			£ 9,938.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	2 Picnic Benches	Street furniture	Aug. 2025		£ 3,340.00			£ 3,340.00	Phase 2 COF funding £1670 each
Waddingham Rd S Kelsey Park	Picnic Bench	Street Furniture	Apr. 2025		£ 1.00			£ 1,670.00	Donation from Play Equipment installation Company
Waddingham Rd S Kelsey Park	Park Sign	Street furniture	Feb. 2026		£ 50.00			£ 50.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	Nature signage	Street furniture	Oct. 2025		£ 374.00			£ 374.00	Phase 2 COF funding
Waddingham Rd S Kelsey Park	Safety matting	Street furniture	Jul. 2025		£ 4,550.00			£ 4,550.00	Phase 2 COF funding - for additional park items

Wadding Rd S Kelsey Park	Play Area Fence and Gate	boundary feature	unknown		£ 8,040.00			£ 6,700.00	Purchased November 2024
Wadding Rd S Kelsey Park	Single metal hand gate and posts	boundary feature	unknown	£ 500.00	£ 135.00		scrapped	£ -	Phase 2 End of life: replaced with new equipment April 2025
Wadding Rd S Kelsey Park	Metal farm gates for tractor access	boundary feature	unknown		£ 100.00			£ 100.00	£235 quoted on 2017 Insurance schedule for x2 metal gates - SPLIT UNKNOWNmetal gate Replacement through Woodland Trust
Waddingham Rd S Kelsey Park	Park main gate	boundary feature	Aug. 2025		£ 2,100.00			£ 2,100.00	Phase 2 COF funding
Brigg Road South Kelsey	Allotment 1/4 acre		unknown	£ 3,750.00	£ 3,750.00			£ 3,750.00	Replacement cost based on £15,000 per acre Note Asset value of £30 rent per year
Waddingham Rd S Kelsey	Park (in trust)			£ 60,000.00	£ 60,000.00			£ 60,000.00	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
Held by Parish Councillor (GD)	Laptop		2023	£ 500.00	£ 175.00			£ 175.00	Replacement cost built into budget
Held by Clerk/RFO	Laptop		2024	£ 300.00	£ 200.00			£ 200.00	Purchased refurbished £175 Nov 2023 for speed cameras
Held by the Parish Clerk	Printer		2023	£ 200.00	£ 171.26			£ 171.26	Refurbished
									Replacement cost built into budget
	TOTAL				£ 181,387.98	£ 1,400.00		£ 187,964.98	

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

Assets Insurance Schedule Y/E 2024-2025

Street Furniture			
Description	Location	Replace/insurance Value	
1 bench	Cross roads Moortown	£	600.00
1 bench	Brigg Road South Kelsey	£	600.00
1 bench	Waddingham Road South Kelsey Park	£	600.00
Village Sign*	Cross roads Moortown	£	2,500.00
Salt bin	South Kelsey Church Waddingham Road	£	150.00
Rubbish bin	Waddingham Road South Kelsey Park	£	150.00
Parish Notice Board	Waddingham Road South Kelsey	£	800.00
2 Wooden Planters	Cross roads Moortown	£	300.00
Street Equipment			
Description	Location	Replace/insurance Value	
Defibrillator	Outside Skipworth Arms Pub Station Road Moortown	£	1,000.00
Defibrillator	Outside SK Village Hall Thorton Road, South Kelsey	£	1,000.00
Speed Radar Camera	Station Road Moortown	£	2,700.00
Pole - Speed Sign	Station Road Moortown	£	300.00
Speed Radar Camera	Wadding Road South Kelsey	£	2,700.00
Pole - Speed Sign	Wadding Road South Kelsey	£	300.00

Buildings			
Description	Location	Replace/insurance Value	
Bus-stop	Cross roads Moortown	£	3,060.00
Play Equipment			
Description	Location	Replace/insurance Value	
2 flat seat swings	Wadding Road South Kelsey Park		
2 Baby Swings	Wadding Road South Kelsey Park		
1 climbing frame	Wadding Road South Kelsey Park		
1 small double slide	Wadding Road South Kelsey Park		
PARK EQUIPMENT	Wadding Road South Kelsey Park	£	34,000.00
Goal Post	Wadding Road South Kelsey Park	£	450.00
Wooden Fencing	Wadding Road South Kelsey Park	£	3,774.00
Single metal hand gate and posts / & Metal farm gates for tractor access	Wadding Road South Kelsey Park	£	500.00
Office Equipment			
Description	Location	Replace/insurance Value	
Laptop	Held by the Parish Clerk	£	500.00
Printer	Held by the Parish Clerk	£	200.00
TOTAL		£	56,184.00