

## Skidby Parish Council - Asset Register

Asset Ref Number	Description of Asset	Location of asset	Cost	Date Asset Acquired/Disposed of	Adjustment 2023-24
<b><u>Land and Buildings</u></b>					
1	Former Baptist Cemetery, donated to Council, maintained by Council	Between 29 and 31 Main Street	£1		
2	Cemetery	Riplingham Road	£1		
3	Cemetery	Little Weighton Road	£1		
4	Roustoby Park picnic area	Little Weighton Road	£1		
5	Former pit, Eppleworth, currently un-let	South side of Westfield Road	£1		
6	Former pit, Skidby Bottom	South side of Riplingham Road	£1		
7	East Green	North side of Main Street, between Quarry Farm and No. 52	£1		
8	Church Green (two parcels)	South side of Main Street, in front of Nos. 63 to 69	£1		
9	School Green (two parcels)	South side of Main Street, in front of Nos. 97 to 1 Cherry trees	£1		
10	Pavilion and Contents	Skidby Playing Fields	£1		
		<b>Total Section 1</b>	<b>£10</b>		<b>£0</b>
<b><u>Seats</u></b>					
S1	Seat, presented by Mill House Restaurant	Outside Mill House Restaurant	£0	Rotten - removed-March 2023	

S2	Jubilee Seat, presented to Council	Opposite Beverley Road junction	£25		
S4	Seat, presented to Council (D Sherer)	Corner Mill Rise and Main Street	£100		
S5	Seat, concrete type supports	Church Green, adjacent to phone box	£100		
S6	Seat, presented to mark 1935 jubilee	North side of Main Street, opposite telephone box	£10		
S10	Seat, presented in memory of Edgar Roustoby	Riplingham road, beyond cemetery	£494		
S11	2 No. seats, painted green	Riplingham Road Cemetery	£50		
S13	Benches	Roustoby Park picnic area	£10		
S14	Seat, to mark the service of Eric Roustoby	School Green, south side of Main Street	£400		
S15	Seat, presented by Yorkshire Countrywomen	Corner of Chapel Close, Main Street	£400		
S16	Seat to mark VE75 (metal)	School Green, East	£600	Acq Jun 2020	
S17	Recycled Plastic Bench (1500mm)	LWR Cemetery – Garden of Rest	£410	Acq Dec 2020	
S18	Recycled Plastic Bench (2000mm)	LWR Cemetery – west boundary	£470	Acq 2020	
S19	Recycled Plastic Bench (1800)	Mill Road/Beverley Road junction	£732	Acq 4/21	
		<b>Total Section 2</b>	<b>£3,801</b>		<b>£0</b>
<b>Street Furniture</b>					
SF1	Dog fouling bin, purchased by Council	Junction Beverley Road and Main St	£150		
SF3	Slatted litter bin	Main Street, next to telephone box	£100		
SF4	Slatted litter bin	Main Street, north to Jubilee seat	£100		
SF5	E R Y C pattern bin	School Green left	£400		
SF6	Dog fouling bin	Church Rise	£250		

SF7	Slatted litter bin	Corner Riplingham Road and LWR	£272		
SF8	ERYC pattern bin	Next to public footpath Riplingham Road	£272		
SF16	ERYC Pattern Litter bin	Little Weighton Road, Playing Field	£500		
SF17	Grit boxes	Church Green, Manor House entrance, Mill Rise	£314		
SF21	Christmas Lights	Donation from Parishioners	£193	Gift	
SF22	ERYC pattern bin	School Green right	£337		
SF23	ERYC pattern bin	Waudby Green, Raywell	£252		
SF24	Lamppost	School Green	£1,106	Acq 08/03/18	
SF25	ERYC Pattern Bin	Half way down Riplingham Road	£272	Acq 31/08/17	
SF26	Lamp Post	Church Green	£1,139	Acq 13/12/18	
SF27	Wall mounted noticeboard	Village Hall	£591	Acq – Feb 2021	
SF28	Wall mounted noticeboard	LWR Cemetery - shelter	£591	Acq – Feb 2021	
SF29	Free standing noticeboard	RR cemetery	£553	Acq – Feb 2021	
SF30	Lectern noticeboard	School Green – north	£679	Acq – Feb 2021	
SF31	Lectern noticeboard	School Green – south	£679	Acq – Feb 2021	
SF32	Wall mounted noticeboard	Pavilion wall – Playing Fields	£591	Acq – Feb 2021	
SF33	Statue of Miller	Garden at Skidby Mill		Acq - Feb 2022	
SF34	Statue of cyclists	East Green		Acq - Feb 2022	
SF35	Statue of blacksmith	Church Green east		Acq - Feb 2022	
SF36	Statue of mother and child	School Green east		Acq - Feb 2022	
SF37	Statue of hikers	N verge on bend LWR		Acq - Feb 2022	
SF33-37	5 Cor ten steel statues	Various (as above)	£3,100	Acq - Feb 2022	
SF 38	Christmas lights		£326	Tree Lights damaged - disposed of	-£165
SF39	Christmas Lights		£107	Acq - Oct 2023	£107
SF40	Oak posts/acrylic signs	Various (as above)	£711	Acq - Dec 2023	£711
		<b>Total Section 3</b>	<b>£13,585</b>		<b>£653</b>

<b>Office Equipment</b>					
O1	Filing Cabinet	9 The Cottages, Market Green	£150		
O3	Guides to managing cemeteries(2 No.)	9 The Cottages, Market Green	£90		
O4	Chairman's Chain of Office	With Clerk	£100		
O5	Pressure Washer			Disposed of – beyond repair July 22	
O6	External Hard Drive	With clerk	£28		
O7	Projector	9, The Cottages, Market Green	£0	Gift	
O8	Defibrillator	Skidby Village Hall	£0	Gift	
O9	Laptop	With Clerk	£528	Acq 13/12/18	
O10	Printer	With Clerk	£56	Acq 13/12/18	
O11	Projector	With Clerk	£0	Returned to CPC	
O12	Defibrillator + box	Wall of pavilion	£1,240	Acq - Sept 2023	£1,240
<b>Cemeteries</b>					
B1	Shed	Riplingham Road Cemetery	£200		
B2	Shed	Little Weighton Road Cemetery	£200		
B3	Shelter	Little Weighton Road Cemetery	£1,000		
H1	Gravediggers' equipment/barrow	Riplingham Road Cemetery	£250		
H2	Gravediggers' equipment/barrow	Little Weighton Road Cemetery	£250		
<b>Play Equipment</b>					
PE1	Beaufort Climber	Playing Field		Removed – beyond economic repair - June 22	
PE2	LNB See Saw	Playing Field	£724		
PE3	Sputnik	Playing Field		Removed – beyond economic repair - June 22	

PE4	Timber toddlers swing	Playing Field	£526	
PE5	Junior double swing	Playing Field	£512	
PE6	Snail springer	Playing Field	£100	
PE7	Hedgehog springer	Playing Field	£100	
PE8	Fruit counter	Playing Field	£50	
		<b>Section 4 Total</b>	<b>£6,104</b>	<b>£1,240</b>
		<b>Grand Total</b>	<b>£23,500</b>	<b>£1,893</b>

Total 22/23 £21607 + £2058 acquisitions - £165 disposals = £23500

**Reviewed** 6/2/24

**Minute** 164/23a