

North Kelsey Parish Council : Asset Register @ 31/03/2026

Purchase Date	Asset	Location	Net Cost	Category	Disposal Date
01/01/1900	Cemetery Chapel	Cemetery	14,291.00	Buildings	
	Bench x 2	Village Green	938.00	Street Furniture	
	Village Green Pump	Village Green	612.00	Street Furniture	
22/08/2023	Picnic Benches x 2	Playing Field	1,190.00	Street Furniture	
05/07/2023	Barley Bench	Playing Field	790.00	Street Furniture	
08/10/2023	Commemorative Planters	Village Green	187.00	Street Furniture	
16/03/2024	Gate Chains and Locks	Playing Field	51.50	Street Furniture	
02/05/2024	2 x Water Butts	Cemetery	83.31	Street Furniture	
10/07/2024	Radar Padlock and Keys		25.66	Street Furniture	
10/07/2024	Fireproof Storage Box	Clerk	33.99	Office	
21/07/2024	Noticeboards x 2	Village Green	2,090.00	Street Furniture	
	Bench x 2	Playing Field	1,169.00	Street Furniture	
	Bench (Barley)	Cemetery	308.00	Street Furniture	
	Gates	Cemetery	360.00	Street Furniture	
	Gates	Playing Field	326.00	Street Furniture	
	Notice Board		742.00	Street Furniture	21/07/2024
28/09/2023	Radar Speed Sign	Easthall Road	2,250.00	Street Furniture	
	Sign	Playing Field	150.00	Street Furniture	
	Trio Venturer	Playground	10,009.00	Playground	
	G/Wing Seesaw	Playground	1,154.00	Playground	
	Swingmaster Cradle and Chains	Playground	1,712.00	Playground	
	Springy Pig	Playground	350.00	Playground	
	Goal Posts	Playground	1,133.00	Playground	
	Fencing x 2 and Gates	Playground	1.00	Playground	
	Large Gates x 2	Playground	4,050.00	Playground	
	HP Laptop	Clerk	350.00	Office	
	HP Printer	Cllr Williams	100.00	Office	01/04/2024
	Sack Rings x 2 Litter Pick sticks 7	Cllr D Waite	45.00	Office	
09/10/2025	Radar Speed Sign	North Kelsey Moor	2,590.00	Street Furniture	
15/12/2025	Tommy Statue & Poppies	Cllr D Waite	234.00	Street Furniture	
05/03/2026	Combination Lock	Mortuary Chapel	10.00	Street Furniture	
	Playing Fields (5 acres)	Carr Lane	1	Land	
	Village Green	Village Green	1	Land	
	Cemetery	Cemetery	1	Land	
	Car Park	Clayton Close	1	Land	
01/08/2024	Kings Portrait	Village Hall	1	Office	

Summary	Net Cost
Total Assets	46,498.46
Additions in 2025-26	2,834.00
Disposals in 2025-26	0.00

Category	Net Cost
Street Furniture	13,364.47
Playground	18,409.00
Office	429.99
Land	4.00
Buildings	14,291.00
Total Assets	46,498.46

