

SEAMER PC - 2024/2025		ASSET REGISTER - Approved 12 November 2024		
ITEM & LOCATION	ACCOUNTING: ACQUIRED			INSURANCE: NEW FOR OLD £
	Date	Value	Basis	
		£		
PROPERTY & LAND				
Property held in trust as Custodian Trustee - NOT totalled into SPC accounts				
Seamer & Irton War Memorial Hall, Main Street, Seamer, Scarborough, YO12 4QD		175,000.00	Valued 10/23	681,523.00
Crossgates Community Centre, Curlew Drive, Crossgates, Scarborough, YO12 4TP		573,000.00	Valued 10/23	774,292.00
Property				Premises
The Old School House, 87 Main St, Seamer. YO12 4RF		235,000.00	Valued 10/23	495,095.00
The Old School / Youth Centre, Main St, Seamer. YO12 4RF		158,000.00	Valued 10/23	
Property - Sub-total		393,000.00		495,095.00
Parkland				
The Green, Main St, Seamer. YO12 4RF - Registered Village Green 11/13		21,000.00	Valued 10/23	
9.6 acres at The Recreation Ground, Pasture La, Seamer. YO12 4QP		160,000.00	Valued 10/23	
Parkland - Sub-total		181,000.00		
Agricultural Land				
14.44 acres at The Kaffirs, Upper Ings, Seamer		68,000.00	Valued 10/23	
29.29 acres at The Kaffirs, Upper Ings, Seamer		132,800.00		
17.05 (6.92 + 10.13) acres at Long Lane, Seamer		300,000.00		
30.91 (22.46 + 8.45) acres at The Kaffirs, Upper Ings, Seamer		256,000.00		
4.67 acres at Jubilee Allotments, Main St, Seamer. YO12 4PX		70,000.00		
Agricultural Land - Sub-total		826,800.00		
Seamer and Irton War Memorial Hall Car Park - gifted but owned separately				Other Surfaces
		36,500.00	Valued 10/23	21,755.00
PROPERTY & LAND - Total		1,437,300.00		
PLAYGROUND & OUTDOOR GYM EQUIPMENT				
Play Equipment: The Green, Main Street, Seamer. YO12 4RF				Playground Equipment
Funrun Fitness Trail	11/11/2014	8,368.00	Net cost	82,400.00
Sit-On Spring Mobile - Dizzy Duck + Safety Grass	11/11/2014	1,349.00	Net cost	
Flexi-Swing [Toddler] 1 Bay 2 Cradle Seats + Safety Grass	11/11/2014	4,274.00	Net cost	
Carousel		3,500.00	Estimate	
Swing - Junior - 1 Bay 2 Seat		4,000.00	Estimate	
Multiplay Toddler	12/09/1995	5,000.00	Net cost	
Rocker - Seesaw - Gullwing		2,000.00	Estimate	
The Green - Sub-total		28,491.00		
Play Equipment: The Recreation Ground, Pasture Lane, Seamer. YO12 4QP				
Multiplay		7,000.00	Estimate	
Rocker - Seesaw - Multipondo		2,000.00	Estimate	
Rotator		2,500.00	Estimate	
Swing - Tyre		2,500.00	Estimate	
The Recreation Ground - Sub-total		14,000.00		
PLAY EQUIPMENT - Sub Total		42,491.00		
Outdoor Gym: between Crab Lane, Long Lane & Magpie Garth, Crossgates				
Skier	23/08/2022	3,207.83	Net cost	
Space Walker	23/08/2022	3,750.82	Net cost	
Space Walker	23/08/2022	3,750.82	Net cost	
Cycle Bike	23/08/2022	2,472.83	Net cost	
Magpie Garth - Sub-total		13,182.30		
Outdoor Gym: The Recreation Ground, Pasture Lane, Seamer. YO12 4QP				
Skier	21/12/2022	3,242.06	Net cost	
Space Walker	21/12/2022	3,785.05	Net cost	
Space Walker	21/12/2022	3,785.05	Net cost	
Cycle Bike	21/12/2022	2,507.05	Net cost	
The Recreation Ground - Sub-total		13,319.21		
OUTDOOR GYM EQUIPMENT - Sub Total		26,501.51		
PLAYGROUND & OUTDOOR GYM EQUIPMENT - Total		68,992.51		82,400.00
FIXED OUTSIDE EQUIPMENT				
Vehicle Activated Signs & Mountings				Fixed Outside Equipment
"30mph Slow Down", Main Street, Seamer or Ayton Road, Irton	10/03/2020	3,018.75	Net cost	15,450.00
"40mph Slow Down", B1261 or Cayton Low Road, Crossgates	10/03/2020	3,018.75	Net cost	
"30mph Slow Down", Stoney Haggs Road, Seamer	08/04/2022	3,384.04	Net cost	
"40mph Slow Down", B1261 Musham Bank to Byways, Crossgates	08/04/2022	3,384.04	Net cost	
Vehicle Activated Signs & Mountings - Sub-total		12,805.58		
Festive Lights - Community Centre & Memorial Hall when not in use				
Outdoor Festive Lights for Crossgates Community Centre	10/12/2019	102.47	Net Cost	
Outdoor Festive Lights for The Green	29/10/2022	273.23	Net Cost	
Outdoor Festive Lights for Seamer & Irton War Memorial Hall Car Park	14/11/2023	341.54	Net Cost	
Festive Lights - Sub-total		717.24		
FIXED OUTSIDE EQUIPMENT - Total		13,522.82		15,450.00

ITEM & LOCATION	ACCOUNTING: ACQUIRED			INSURANCE: NEW FOR OLD £
	Date	Value	Basis	
		£		
STREET FURNITURE				Street Furniture 46,500.00
Public Seats				
B1261 Byways roundabout (north side), Crossgates		650.00	Estimate	
B1261 Crossgates (south side)		650.00	Estimate	
Crab Lane, Crossgates		650.00	Estimate	
Picnic Table/Bench, Hadrian's Walk, Crossgates	09/04/2019	878.50	Net cost	
Long Lane, Crossgates	31/03/2021	730.00	Net cost	
The Mountains', between Centurion Way & Long Lane, Crossgates	31/03/2021	1,602.00	Net cost	
Long Lane, Seamer		650.00	Estimate	
Metes Lane, continuation of Pasture Lane beyond Chew Lane, Seamer		650.00	Estimate	
B1261 Main Street, Seamer (east side)		650.00	Estimate	
B1261 Main Street, Seamer (west side)		650.00	Estimate	
Memorial Hall, Seamer, next to stocks		157.50	Estimate	
Bench backing onto ramp, The Green, Seamer		650.00	Estimate	
Benches x 4, The Green, Seamer		1,654.00	Estimate	
Picnic Tables/Benches x 2, The Green Seamer	14/08/2018	2,635.00	Net Cost	
Jubilee bus stop opposite The Green	14/08/2018	157.50	Net Cost	
B1261 Main Street/Scarborough Road roundabout (west side)		650.00	Estimate	
B1261 Main Street/Scarborough Road roundabout (north east side)		650.00	Estimate	
B1261 Main Street/Scarborough Road roundabout (south east side)		650.00	Estimate	
B1261 Scarborough Road/Pasture Lane junction		650.00	Estimate	
Stoney Hagsgs Road		650.00	Estimate	
Play area, Recreation Ground, off Pasture La (Painted)		650.00	Estimate	
Play area, Recreation Ground, off Pasture La (Stained/Not painted)	01/08/2013	314.26	Net cost	
The Green, Curlew Drive & Station Road, Crossgates	22/06/2023	998.00	Net cost	
Public Seats - Sub-total		18,226.76		
Noticeboards , x 8 pending installations	28/12/2022	5,125.00	Net cost	
Stocks , junction of Main St/Stockhill, Seamer		500.00	Estimate	
Signage Gateways - Long Lane, Seamer & Crossgates	01&03/2021	2,999.19	Net cost	
Planters				
Stone trough, corner of Main Street/Stockhill, Seamer		150.00	Estimate	
Concrete/stone round/oval, corner of Main St, outside The Mayfield		150.00	Estimate	
Concrete/stone round/oval, corner of Main St/Eastgate, Seamer		150.00	Estimate	
Concrete tubs x 4 Crossgates Community Centre		750.00	Estimate	
Planters - Sub-total		1,200.00		
Road salt/grit bins				
Pasture Lane, at its junction with Scarborough Road, Seamer		50.00	Estimate	
Denison Avenue, at its junction with Pasture Lane, Seamer		50.00	Estimate	
Bell Close, at its junction with Denison Avenue, Seamer		50.00	Estimate	
Centurion Way, end of footpath to Long Lane, Crossgates [from Londesborough Pk]	11/12/2012	50.00	Net cost	
Leighton Close, incline top end, left of junction within close, B1261 end, Crossgates	10/01/2012	50.00	Net cost	
Heron Lane, at its junction with Curlew Drive, Crossgates.		50.00	Estimate	
Crossgates Community Centre, Crossgates, at the entry to its car park	10/01/2012	50.00	Net cost	
Coniston Gardens, to the left of its junction from Coniston Way, Crossgates	10/01/2012	50.00	Net cost	
Rydal Crescent, at its junction with Byward Drive, Crossgates	10/01/2012	50.00	Net cost	
Road salt/grit bins - Sub-total		450.00		
STREET FURNITURE - Total		28,500.95		
GENERAL CONTENTS INCLUDING COMPUTER & ANCILLARY EQUIPMENT				
Office Equipment - Clerk's home office				
Laptop - Dell Vostro Business Laptop Intel Core i3 8130U	13/08/2019	485.00	Net cost	
Printer - Epson ET-2600	10/12/2019	115.83	Net cost	
3-drawer filing cabinet		75.00	Estimate	
Filing cupboard		75.00	Estimate	
Office Equipment - Sub-total		750.83		
Silverware & Glassware - with Annual Recipient / Clerk				
Best Kept Garden Competition Rosebowls x 2 - Winners' homes	12/09/1995	1.00	Gift; Est £200	
Community Award for Seamer, Crossgates and Irton	13/06/2023	1.00	Gift: Like £40	
Silverware & Glassware - Sub-total		2.00		
Community Speed Watch Equipment - with CSW Co-ordinator / Clerk				
Speed Radar	10/08/2022	193.21	Net cost	
Community Speed Watch Signs	14/07/2022	278.00	Net cost	
Community Speed Watch High Visibility Vests	09/11/2022	71.70	Net cost	
Holdall	14/09/2022	49.99	Net cost	
Community Speed Watch Equipment - Sub-total		592.90		
General Contents <u>incl computer and ancillary eqt</u> 2,560.00				

ITEM & LOCATION	ACCOUNTING: ACQUIRED			INSURANCE: NEW FOR OLD £
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Miscellaneous - with Clerk / Councillors / in FoSV Equipment Store				
Councillors & Clerk' High Visibility Vests	2021 & 2022	93.50	Net Cost	
Universal Stopcock Key	07/12/2021	28.99	Net Cost	
Observation Hole Cover Lifting Key	07/12/2021	6.49	Net Cost	
Telescopic 5m Height Measuring Stick	05/09/2024	74.99	Net Cost	
Miscellaneous - Sub-total		203.97		
GENERAL CONTENTS - Total		1,549.70		2,560.00
CIVIC REGALIA				Civic Regalia (All risks)
Chairman's Badge of Office - with Chairman / Clerk:	1995/2021	838.24	Net cost	
Badge of Office with Collarette & Sterling Silver Gilt engraved Name Bars 1993/95, 1995/96, 1996/99, 1999/2001, 2001/2003, 2003/2008, 2008/12, 2012/14, 2014/19			Valued 03/23 £2,200.00	2,266.00
DEFIBRILLATORS				Defibrillators
One Shop, Crossgates (Side outside wall): Defibrillator, carrying case & contents	13/02/2018	768.00	Net cost	5,000.00
One Shop, Crossgates (Side outside wall): External Defibrillator Cabinet	13/02/2018	399.00	Net cost	
Memorial Hall, Seamer (Front outside wall): Defibrillator, carrying case & contents	13/02/2018	768.00	Net cost	
Memorial Hall, Seamer (Front outside wall): External Defibrillator Cabinet	13/02/2018	399.00	Net cost	
DEFIBRILLATORS - Total		2,334.00		5,000.00
GATES & FENCES				Gates & Fences
Chain Fence , junction of Main St/Stockhill, Seamer		600.00	Estimate	17,890.00
1.8m high Bow Top Railings - 2 sides of The Green, Seamer	11/09/2018	8,619.00	Net cost	
1m high Bow Top Railing - 44m 1 side of The Green, Seamer	14/03/2017	2,434.00	Net cost	
3' Diamond braced gate - The Green, Seamer	14/08/2018	373.63	Net cost	
9' Diamond braced gate - The Green, Seamer	14/08/2018	550.24	Net cost	
Guardrail , The Green	11/01/2023	2,820.00	Net cost	
GATES & FENCES - Total		15,396.87		17,890.00
GARDENING MACHINERY				Gardening Eqt, Plant & Mach'ry
Strimmer - Friends of Seamer Village equipment store	15/10/2021	300.00	Net Cost	515.00
TOTAL		1,568,735.09		

ASSET REGISTER AND DISPOSAL POLICY

Adopted by the Council on 9 July 2024

Next Review due 30 November 2024

1. The method of asset valuation be:
 - i. Market Value method for Property & Land.
 - ii. Cost method, net, actual or estimated but nominal if gifted to the Council, for all other fixed assets.
2. The minimum combined net value and useful life estimate for deciding between fixed assets, for inclusion, and consumables to be excluded, be £275 and 5 years eg a defibrillator battery (£230 & 3-5 years) be a consumable but a road salt/grit bin (under £150 & 5 years +) be a fixed asset.
3. No fixed asset as defined above may be disposed of other than with the minuted authority of the Council.
4. Vehicle Activated Signs & Mountings and Defibrillator fixed assets be subject to routine, at least quarterly, inspection and exception reporting, eg equipment failure or loss, to the Council by the clerk.
5. Playground & Outdoor Gym Equipment, Street Furniture and Gates & Fences fixed assets be subject to quarterly asset inspection and reporting to the Council by the clerk, under the Risk Assessment & Management incorporating Health & Safety Policy and Procedure.