

| SEAMER PC - 2023/2024 | | ASSET REGISTER at 12 December 2023 | | |
|---|----------------------|------------------------------------|----------------|---|
| ITEM & LOCATION | ACCOUNTING: ACQUIRED | | | INSURANCE: NEW FOR OLD £ |
| | Date | Value | Basis | |
| | | £ | | |
| LAND & PROPERTY | | | | |
| Property | | | | |
| The Old School House, 87 Main St, Seamer. YO12 4RF | | 203,850.00 | Valued 12/23 | 471,519.00 |
| The Old School / Youth Centre, Main St, Seamer. YO12 4RF | | 150,000.00 | Valued 12/23 | |
| Property - Sub-total | | 353,850.00 | | 471,519.00 |
| Parkland | | | | |
| The Green, Main St, Seamer. YO12 4RF - Registered Village Green 11/13 | | 21,000.00 | Valued 12/23 | |
| 9.6 acres at The Recreation Ground, Pasture La, Seamer. YO12 4QP | | 160,000.00 | Valued 12/23 | |
| Parkland - Sub-total | | 181,000.00 | | |
| Agricultural Land | | | | |
| 14.44 acres at The Kaffirs, Upper Ings, Seamer | | 68,000.00 | Valued 12/23 | |
| 29.29 acres at The Kaffirs, Upper Ings, Seamer | | 130,000.00 | | |
| 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 | | 65,700.00 | | |
| Agricultural Land - Sub-total | | 819,700.00 | | |
| Seamer and Irton War Memorial Hall Car Park | | 38,650.00 | Valued 12/23 | Other Surfaces 21,121.00 |
| PROPERTY & LAND - Total | | 1,393,200.00 | | |
| PLAYGROUND EQUIPMENT | | | | |
| Play Equipment: The Green, Main Street, Seamer. YO12 4RF | | | | |
| Funrun Fitness Trail | 11/11/2014 | 8,368.00 | Net cost | 80,000.00 |
| 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 EQUIPMENT - Total | | 68,992.51 | | 80,000.00 |
| OFFICE EQUIPMENT/CONTENTS - with Clerk / Clerk's Home/Office | | | | |
| Laptop - Dell Vostro Business Laptop Intel Core i3 8130U | 13/08/2019 | 485.00 | Net cost | 1,500.00 |
| 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/CONTENTS - Total | | 750.83 | | 1,500.00 |
| GENERAL CONTENTS | | | | |
| Best Kept Garden Competition Rosebowls x 2 - Winners' homes | 12/09/1995 | 200.00 | Estimate | General Contents 500.00 |
| Community Award for Seamer, Crossgates and Irton | 13/06/2023 | 40.00 | Like | |
| GENERAL CONTENTS - Total | | 240.00 | | 500.00 |
| CIVIC REGALIA | | | | |
| Chairman's Badge of Office - with Chairman / Clerk: | 1995/2021 | 838.24 | Net cost | Civic Regalia (All risks) 2,200.00 |
| 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 | | 2,200.00 | Valued 03/2023 | |

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| | Date | Value £ | Basis | |
| OUTSIDE EQUIPMENT | | | | Outside Equipment |
| Vehicle Activated Signs & Mountings | | | | 15,000.00 |
| "30mph Slow Down", Main Street, Seamer or Ayton Road, Irton | 10/03/2020 | 3,018.75 | Net cost | |
| "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 | | |
| 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 | | |
| Festive Lights for The Green | 29/10/2022 | 273.23 | Net Cost | |
| Councillors & Clerk' High Visibility Vests - with Councillors / Clerk | 2021 & 2022 | 93.50 | Net Cost | |
| Universal Stopcock Key - Friends of Seamer Village equipment store | 07/12/2021 | 28.99 | Net Cost | |
| Observation Hole Cover Lifting Key - Friends of Seamer Village equipment store | 07/12/2021 | 6.49 | Net Cost | |
| Padlock - Electricity Bunker - The Green | 10/01/2023 | 2.67 | Net cost | |
| Padlock - Large Gate - The Green | 14/07/2021 | 17.50 | Net cost | |
| OUTSIDE EQUIPMENT - Total | | 13,820.86 | | 15,000.00 |
| STREET FURNITURE | | | | Street Furniture |
| Public Seats | | | | 50,000.00 |
| 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 | | 189.00 | 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 Haggs 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 | | 18,258.26 | | |
| 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 | | 28,532.45 | | 50,000.00 |

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|---|----------------------|---------------------|----------|---|
| | Date | Value | Basis | |
| | | £ | | |
| 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 | 15,500.00 |
| 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 | | |
| GARDENING MACHINERY | | | | Gardening Eqt. Plant & Mach'ry |
| Strimmer - Friends of Seamer Village equipment store | 15/10/2021 | 300.00 | Net Cost | 500.00 |
| TOTAL | | 1,525,767.52 | | |