

Papplewick Parish Council										Current Year		2020						
Asset Register																		
		last update		31-Mar-20														
Category	Description	No.	Item Location	Date of Acquisition	Value at purchase	replacement	Acquisition Year	Estimated Useful Life	Estimated replacement date	Total replacement fund needed to date	Assumed Fundraising %	fund needed to date	Annual requirement					
					£	£												
Street Furniture	Benches x7	0062 (5x)		24/11/05	1,455.00	2,959.23	2008	25	2033	988	50%	494	41					
	Noticeboards x2				519.00	1,236.15	2005	25	2030	742	50%	371	25					
	Noticeboard Hall Lane			14/01/2013	2,118.00	2,118.00	2013	25	2038	593	50%	297	42					
	Noticeboard	MS/5370		17/03/08	603.00	618.08	2008	25	2033	297	50%	148	12					
	Noticeboard on Playing Field		Playing Field	30/11/19	2,170.20	2,170.20	2019	25	2044	87	50%	43	43					
	Picnic Benches x2				893.73	916.35	2005	25	2030	550	50%	275	18					
	Picnic Bench	SO002087		25/11/08	370.00	379.25	2008	25	2033	182	50%	91	8					
	W.I Centenary Bench			28/06/16	440.79	440.79	2016	25	2041	441	50%	221	9					
	Timber slatted bin x1	6076		27/04/09	225.00	230.63	2009	25	2034	101	50%	51	5					
	Timber slatted bin x2	6076		10/10/08	214.00	438.70	2008	25	2033	211	50%	105	9					
	Timber slatted bin			24/10/14	300.00	300.00	2014	25	2039	72	50%	36	6					
	Planters & Mount			23/05/17	238.00	238.00	2017	25	2042	29	50%	14	5					
	Holestar Planters x 6			21/05/19	243.90	243.90	2019	25	2044	10	50%	5	5					
	Window Box			21/05/19	141.90	141.90	2019	25	2044	6	50%	3	3					
	Window Box			17/05/18	159.85	159.85	2018	25	2043	13	50%	6	3					
	Barrels x 3			08/07/16	657.87	657.87	2016	25	2041	105	50%	53	13					
	Self watering Barrel			01/05/18	195.00	195.00	2018	25	2043	18	50%	8	4					
	Dog Waste Bags Dispenser			23/01/19	95.09	95.09	2019	25	2044	4	50%	2	2					
Gates & Fences																		
	Playing Field Gate				605.56	605.56	2005	25	2030	383	50%	182	12					
Playground Furniture																		
	Basket Goal & Post					561.63	2005	25	2030	337	50%	168	11					
	Springy Horse						2005	25	2030	0	50%	0	0					
	Springy Fire Engine						2005	25	2030	0	50%	0	0					
	Teenzona Goal Area					2,292.93	2005	25	2030	1,376	50%	688	46					
	Kaiser & Kuhne Ball Cone					4,421.85	2005	25	2030	2,653	50%	1,327	88					
	Children's Shelter x 2 (Encounter 6)	6076		(1)22/04/2005 (2) Feb 09	3,722.00	7,630.10	2009	25	2034	3,357	50%	1,679	153					
	Little Hamlets Splott Multi Activity	6076		10/10/08	4,910.00	7,605.50	2008	25	2033	3,651	50%	1,825	152					
	Reggae Multi Activity Centre	6076		10/10/08	9,301.00	19,557.00	2008	25	2033	9,387	50%	4,694	391					
	Ball Maze Panel	6076		10/10/08	1,032.00	1,057.80	2008	25	2033	508	50%	254	21					
	Noughts & Crosses Panel	6076		10/10/08	1,281.00	1,313.03	2008	25	2033	630	50%	315	26					
	Xerscape Skier	T2001f		05/03/10	1,891.00	1,891.00	2010	25	2035	756	50%	378	38					
	Xerscape Space Walker	T2001c		05/03/10	1,604.00	1,604.00	2010	25	2035	642	50%	321	32					
	Xerscape Rower			09/01/13	2,790.42	2,790.42	2013	25	2038	781	50%	391	56					
	Tidy Bear bin	078/0001		28/10/09	162.38	212.38	2009	25	2034	93	50%	47	4					
	Xerscape Body Twister	T2001R		26/05/11	2,769.30	2,769.30	2011	25	2036	997	50%	498	55					
	Swings / Frames & seats				4,600.00	4,600.00	2005	25	2030	2,760	50%	1,380	92					
	Disabled Swing				550.00	550.00	2005	25	2030	330	50%	165	11					
	Crazy scrambler springy				807.00	807.00	2005	25	2030	484	50%	242	16					
	Crazy Dragon Springy				688.00	688.00	2005	25	2030	413	50%	206	14					
Office Equipment																		
	Canon digital desktop copier	OP6706		11/02/09	406.72	421.25												
	HP laptop	SCNU8503F6H		21/01/09	447.61	463.38												
	8 panel d'isplay board					426.42												
	portable external hard drive	959744		28/03/09	74.99	76.96												
Grounds Maintenance Equipment																		
	Brushcutter (Stimmer)			19/11/2019	482.50	482.50	2019	25	2044	19	50%	10	10					
	Magnetic Sweeper			25/09/2019	84.14	84.14	2019	25	2044	3	50%	1	1					
	Quarter pipe (2)					15,401.65	2007	25	2032	8,009	100%	0	0					
	Pun Box					4,563.30	2007	25	2032	2,373	100%	0	0					
	Slide Rail					570.93	2007	25	2032	297	100%	0	0					
	Slate board base					17,099.72	2007	25	2032	8,892	100%	0	0					
Other assets																		
	CCTV camera and cable	4205c0tv		07/03/09	440.00	451.00	2009	25	2034	32	50%	16	1					
	Christmas tree lights (2008)	28440		24/11/08	550.00	563.75	2008	25	2033	271	50%	135	11					
	Christmas tree lights for tree		Carolyn's	25/09/19	195.99	195.99	2019	25	2044	8	50%	4	4					
	Christmas Lights - 500 bulbs		Carolyn's	19/11/19	120.88	120.88	2019	25	2044	5	50%	2	2					
	Christmas Lights - 100 bulbs		Carolyn's	19/11/19	44.99	44.99	2019	25	2044	2	50%	1	1					
	Battery Powered Lights		Carolyn's	25/09/19	71.84	71.84	2019	25	2044	3	50%	1	1					
	Silent Soldiers x 2		Carolyn's	24/07/18	500.00	500.00	2018	25	2043	40	50%	20	10					
	FIT plaque		Carolyn has 1 soldier	24/04/2013	625.00	625.00	2013	25	2038	175	50%	88	13					
Total Asset Register					£	115,912												
Total not to be covered under insurance					£	19,142.87						17,359	1,536					
Total for insurance					£	96,769.13												