

Papplewick Parish Council												Current Year		2020							
Asset Register												Updated June 2020									
Category	Description	Reference serial 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								
Steel Furniture	Seating 27	0062 (5x)		24/11/08	1,435.00	2,059.23															
	Noticeboard x2				519.00	1,236.15	2008	25	2033	988	50%	494	41								
	Noticeboard Hall Lane			14/01/13	2,118.00	2,118.00	2013	25	2038	593	50%	287	42								
	Noticeboard	MS/5370		17/03/08	803.00	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		Playing Field	893.73	918.35		2005	25	2030	550	50%	275	18								
	Park Bench (Countryside Seat from Glasdon)		Playing Field	19/01/21	566.89	566.89	2021	25	2046	567	50%	284	11								
	W.I Centenary Bench (Countryside Seat from Glasdon)		Playing Field	19/01/21	566.89	566.89	2021	25	2046	567	50%	284	11								
	Timber slatted bin x1	6076		27/04/08	225.00	230.93	Not under cover														
	Timber slatted bin x2	6076		10/10/08	214.00	438.79	Not under cover														
	Planters & Mount		Under welcome signs - Main St and Moor Road	23/05/17	238.00	238.00	2017	25	2042	29	50%	14	5								
	Holestar Planters x 6		brackets on lamposts, main St. planters in CH garden	21/05/19	243.90	243.90	2019	25	2044	10	50%	5	5								
	Window Box		planter under noticeboard Moor Rd. opp Papplewick L	21/05/19	141.90	141.90	2019	25	2044	6	50%	3	3								
	Window Box		Under Welcome Sign - Linby Lane	17/05/19	159.85	159.85	2019	25	2043	13	50%	6	3								
	Bamels x 3		Linby Lane - 2 x replacement & 1 x new (near byby)	08/07/16	657.87	657.87	2016	25	2041	105	50%	53	13								
	Self watering Bamel		End of Hall Lane	01/05/18	195.00	195.00	2018	25	2043	16	50%	8	4								
	Dog Waste Bags Dispenser		Playing Field	23/01/19	95.09	95.09	2019	25	2044	4	50%	2	2								
Gates & Fencing	Playing Field Gate						2005	25	2030	363	50%	182	12								
	Church Lane Gate / swings	Folio 139	Church Lane	26/09/19	186.15	186.15	2019	25	2044	7	50%	4	4								
Playground Furniture	Basket Goal & Post						Not under cover														
	Springs Dinosaur				741.00	Item decommissioned	2005	25	2030	337	50%	168	11								
	Springs Motorbike				621.00	Item decommissioned															
	Teenzone 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 (Evesham St)	6076		(11 Apr 05 (2) Feb 09	3,722.00	7,830.10	2009	25	2034	3,357	50%	1,679	153								
	Little Hamlets Sports Multi Activity	6076		10/10/08	4,510.00	7,605.50	2008	25	2033	3,651	50%	1,825	152								
	Progame Multi Activity Centre	6076		10/10/08	9,301.00	19,557.00	2008	25	2033	9,367	50%	4,694	391								
	Ball Mzns Panel	6076		10/10/08	1,032.00	1,067.80	2008	25	2033	598	50%	254	21								
	Noughts & Crosses Panel	6076		10/10/08	1,281.00	1,313.03	2008	25	2033	630	50%	315	26								
	Xscape Skier	T2001f		05/03/10	1,891.00	1,891.00	2010	25	2035	756	50%	378	38								
	Xscape Space Walker	T2001c		05/03/10	1,604.00	1,604.00	2010	25	2035	642	50%	321	32								
	Xscape Rover			09/01/13	2,790.42	2,790.42	Not yet under cover														
	Tidy Bear bin	078/0001		28/10/09	182.38	212.32	Not under cover														
	Xscape 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								
	Sleepers (stated beds) - Funded by PLLEG		Playing Field	Unknown	0.00	350.00															
	Bike Racks - Funded by LIS		Gate and Skate Park on Playing Field	Unknown	0.00	800.00															
Grounds Maintenance Equipment	Blowtorch (Stemmer)			19/11/2019	482.50	482.50															
	Magnetic Sweeper			25/09/2019	64.14	64.14	2019	25	2044	3	50%	1	1								
Skate Park Equipment	Quarter pipe (2)				15,401.65		2007	25	2032	8,009	100%	0	0								
	Fun Box				4,583.30		2007	25	2032	2,373	100%	0	0								
	Slide Rail				570.93		2007	25	2032	297	100%	0	0								
	Hedge boost base				17,699.72		2007	25	2032	8,892	100%	0	0								
Other assets	Christmas tree lights (2008)	28140		24/11/08	550.00	563.75	2008	25	2033	271	50%	135	11								
	Christmas lights (2015) - Linby Lane hedge	Inv B76		08/12/15	449.13	449.13	2015	25	2040	90	50%	45	8								
	Christmas lights (2016) - Hall Lane island tree	Inv 143		16/11/15	366.64	366.64	2015	25	2040	73	50%	37	7								
	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	120.98	120.98	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	71.94	71.94	2019	25	2044	3	50%	1	1								
	Silent Soldiers x 2		Carolyn has 1 soldier	24/07/18	500.00	500.00	2018	25	2043	40	50%	20	10								
	War Memorial				0.00	0.00															
	PIT plaque		Playing field	24/04/2013	625.00	625.00	Not under cover														
	Total Asset Register				£ 115,294	£ 115,294															
	Total not to be covered under insurance				£ 22,286.81	£ 22,286.81						17,137	1,622								
	Total for insurance				£ 93,007.19	£ 93,007.19															