

Papplewick Parish Council						
Asset Register						
Category	Description	Reference serial No.	Item Location	Date of Acquisition	Value	
					at purchase	replacement
					£	£
Street Furniture						
	Seats x7	0062 (5x)		24/11/08	1,435.00	2,059.23
	Noticeboards x2				519.00	1,236.15
	Noticeboard Hall Lane		Hall Lane	14/01/13	2,118.00	2,118.00
	Noticeboard	MS/5370	Mansfield Road	17/03/08	603.00	618.08
	Noticeboard on Playing Field		Playing Field	30/11/19	2,170.20	2,170.20
	Picnic Benches x2		Playing Field		893.73	916.35
	Park Bench (Countryside Seat from Glasdon)		Playing Field	19/01/21	566.89	566.89
	W.I Centenary Bench (Countryside Seat from Glasdon)		Playing Field	19/01/21	566.89	566.89
	Timber slatted bin x1	6076		27/04/09	225.00	230.63
	Timber slatted bin x2	6076		10/10/08	214.00	438.70
	Timber slatted bin			24/10/14	300.00	300.00
	Planters & Mount		Under welcome signs - Main St and Moor Road	23/05/17	238.00	238.00
	Holestar Planters x 6		brackets on lamposts, main St, planters in CH garden	21/05/19	243.90	243.90
	Window Box		planter under noticeboard Moor Rd, opp Papplewick Lane	21/05/19	141.90	141.90
	Window Box		Under Welcome Sign - Linby Lane	17/05/18	159.85	159.85
	Barrels x 3		Linby Lane - 2 x replacement & 1 x new (near layby)	08/07/16	657.87	657.87
	Self watering Barrel		End of Hall Lane	01/05/18	195.00	195.00
	Self watering Barrel		Main Street	20/05/22	268.00	268.00
	Dog Waste Bags Dispenser		Playing Field	23/01/19	95.09	95.09
	Bench at Stanker Hill (paid using Papp Env & Comm Fund)		Stanker Hill	01/05/22	704.92	704.92
Gates & Fences						
	Playing Field Gate		Playing Field		605.56	605.56
	Church Lane Gate / fixings	Folio I39	Church Lane	26/09/19	186.15	186.15
Playground Furniture						
	Basket Goal & Post					561.63
	Springy Dinosaur					741.00
	Springy Motorbike					621.00
	Teenzona Goal Area					2,292.93
	Kaiser & Kuhne Ball Cone					4,421.85
	Children's Shelter x 2 (Encounter 6)	6076		(1) Apr 05 (2) Feb 09	3,722.00	7,630.10

	Little Hamlets Splott Multi Activity	6076		10/10/08	4,910.00	7,605.50
	Reggae Multi Activity Centre	6076		10/10/08	9,301.00	19,557.00
	Ball Maze Panel	6076		10/10/08	1,032.00	1,057.80
	Noughts & Crosses Panel	6076		10/10/08	1,281.00	1,313.03
	<b>Orbit Roundabout</b>			<b>2010</b>		<b>5,099.00</b>
	Xerscape Skier	T2001f		05/03/10	1,891.00	1,891.00
	Xerscape Space Walker	T2001c		05/03/10	1,604.00	1,604.00
	Xerscape Rower			09/01/13	2,790.42	2,790.42
	Tidy Bear bin	078/0001		28/10/09	162.38	212.38
	Xerscape Body Twister	T2001R		26/05/11	2,769.30	2,769.30
	Swings / Frames & seats				4,600.00	4,600.00
	Disabled Swing				550.00	550.00
	<b>Sleepers (raised beds) - Funded by PLLEG</b>		<b>Playing Field</b>	<b>Unknown</b>	<b>0.00</b>	<b>350.00</b>
	<b>Bike Racks - Funded by LIS</b>		<b>Gate and Skate Park on Playing Field</b>	<b>Unknown</b>	<b>0.00</b>	<b>800.00</b>
<b>Grounds Maintenance Equipment</b>						
	Brushcutter (Strimmer)		With Jules (along with PPE)	19/11/2019	482.50	482.50
	Magnetic Sweeper		Container - Linby	25/09/2019	64.14	64.14
<b>Skate Park Equipment</b>						
	Quarter pipe (*2)		Disposed of 2022			0.00
	Fun Box					4,563.30
	Slide Rail					570.93
	skate board base					17,099.72
<b>Other assets</b>						
	Christmas tree lights (2008)	28440		24/11/08	550.00	563.75
	Christmas lights (2015) - Linby Lane hedge	Inv BT6	With Gary and Debbie Fairholme - Forge Cottage Linby Lane	08/12/15	449.13	449.13
	Christmas lights (2016) - Hall Lane island tree	Inv I43	on tree	16/11/15	366.64	366.64
	Christmas tree lights for tree		Carolyn's	25/09/19	195.99	195.99
	Christmas Lights - 500 bulbs		Carolyn's	19/11/19	120.98	120.98
	Christmas Lights - 100 bulbs		Carolyn's	19/11/19	44.99	44.99
	Battery Powered Lights		Carolyn's	25/09/19	71.94	71.94
	Silent Soldiers x 2		Carolyn has both soldiers	24/07/18	500.00	500.00
	Container		Playing field	26/04/22	3,850.00	3,850.00
	War Memorial		Playing field	11/11/18	0.00	0.00
	FIT plaque		Playing field	24/04/2013	625.00	625.00
<b>Total Asset Register</b>					<b>£</b>	<b>110,754</b>
<b>Total not to be covered under Insurance</b>					<b>£</b>	<b>18,694.05</b>
<b>Total for Insurance</b>					<b>£</b>	<b>92,060.26</b>