

<u>Assets Register & valuations where available</u>	<u>Cost/valuation</u>	<u>Comments</u>
Pavilion		
Pavilion building	£166,544.90	listed & photo
Pavilion contents		
Ladders, mower & playing field maint. equ't		itemised in detail on register
Chairs, tables & portable electricals		itemised in detail on register
Playground & Playing Field		
adult swing, junior swing, & slide		listed on asset register with photos
slide/climb frame		listed on asset register with photo
rotating climbing frame		listed on asset register with photo - scrapped Oct13?
rocker horse, seesaw		listed on asset register with photos [seesaw removed 2014]
spring/rocker rides x3		listed on asset register with photos
spring/rocker rides x1		listed on asset register, no photo - scrapped Oct13?
wooden adventure trail		listed but no photo
Combo 11	£3,924.18	Playdale Playground - Oct13 - vat inclusive prices with installation cost pro-rata to unit prices
Cone climber 3m high	£8,225.46	
Saturn bouncer	£1,119.78	listed but no photo
playground surface	£38,128.03	
Cableway (20m)	£10,070.19	Wicksteed Playgrounds - Nov14 - vat inclusive prices with safety grass cost pro-rata to unit prices
Young Explorer (Marco Polo)	£6,479.47	
Log Swing (2.4m)	£4,029.62	photo but not listed on register
Twin zig-zag Twisters	£2,820.73	
playing field shelter		2 photos but not listed on register
bench and table at playing fields		photo but not listed on register
Bin - Belfast bin	£228.31	insured but not on asset register
Bins - litter x4	£2,541.79	NLC - Sep13 - vat inclusive price (beware double counting if replacement for one removed?)
Bins - litter x1	£516.54	Ivy Designs Ltd - Oct13
Playing field sign	£185.00	
Village Hall		
Carpet bowls		listed
Other		are there really no other assets in the village hall?
Parish		
Noticeboards - unspecified x4	£555.60	5 photos, 6 are listed on asset register but only 4 are insured
Noticeboards - unspecified x2		
Noticeboards - ornamental roofed x2	£1,078.58	2 photos and listed on register
Noticeboards - unspecified x3	£906.00	at Greetwell, Gainsborough Lane & Scawby Brook (new Sept15)
Seats - ornamental x2	£1,906.35	14 photos but only 9 listed on register
Seats - unspecified x12	£5,390.63	4 photos only & not listed on register
Signs - flower bed sponsorship x4		8 photos but only 4 shown on asset register & only 4 insured
Signs - village name x4	£3,217.73	insured but not on asset register
Signs - village name x4		
Sign panel	£74.23	
Bus shelter x1	£1,089.82	2 photos but only 1 listed on register and only 1 insured
Bus shelter x1		
Village map	£1,500.00	
Flower troughs x7		7 photos but listed on register as just 'flower tubs' photo and listed on register
Pinfold		photo and listed on register
Village pump inc railings	£7,187.88	photo only & not listed on register
Plough display		listed
Gates & fencing	£1,395.74	
Council		
Epson EBX11 projector	£361.72	PC World - Nov13 - vat inclusive price
Xmas lights	£149.97	Castlegate Lights - Nov13 - vat inclusive price
Laptop computer for Chairman	£299.00	price inclusive of VAT
Total assets valuation excluding pavilion building	<u>£103,382.35</u>	