## **Dunnington Parish Council Asset Register**

| Insured |
|---------|
|---------|

## **Asset Summary**

| Land and Puildings                          | 620 420 00  |             |
|---|-------------|-------------|
| Land and Buildings                          | £29,430.00  |             |
| Dunnington Activity Park Equipment          | £94,609.00  |             |
| Dunnington Cemetery                         | £17,640.00  |             |
| Parish Council Equipment                    | £1,070.00   |             |
| In Bloom Equipment                          | £10,832.00  |             |
| Others                                      | £2,400.00   |             |
| Total                                       | £155,981.00 |             |
| Land and Buildings                          |             |             |
| The Greens ( 3 in total)                    |             |             |
| Millennium Garden                           |             |             |
| The Matthew Hill Plot                       |             |             |
| Land on Intake Lane                         |             |             |
| Hassacarr Nature Reserve                    |             |             |
| Dunnington Cemetery Land                    | £26,830.00  | N           |
| Activity Park Land (Matthew Hill Plot)      |             |             |
| Dunnington & Grimston Playing Field Land    |             |             |
| The Greens Parish Allotments                |             |             |
| Julia's Garden Public Amenity               |             |             |
| Undergate Field Parish Allotments           |             |             |
| Undergate Allotment Shed/ Facilities etc    | £2,600.00   | Y for £5627 |
| Undergate Field                             |             |             |
| Bus Stop brick opposite news agents York St |             |             |
| Bus Stop brick at York Rd Bridge            |             |             |
| Bus Stop Shelter Hull Road                  |             |             |
| ex BT exchange Garden Flatts                |             |             |
| -   | £29,430.00  |             |
|   |             |             |

|   | £29,430.00 |   |        |
|---|------------|---|--------|
| <b>Dunnington Activity Park Equipment</b> |            |   |        |
| RSS Typhoon SJD Ltd                       | £10,266.00 | Υ | By PFA |
| Birds Nest Tree SJD Ltd                   | £12,311.00 | Υ | By PFA |
| Zip Line SJD Ltd                          | £5,332.00  | Υ | By PFA |
| Dragon Swing SJD Ltd                      | £5,950.00  | Υ | By PFA |
| Birds Nest Swing SJD Ltd                  | £3,780.00  | Υ | By PFA |
| Sp. Access Picnic Bench SJD Ltd           | £785.00    | Υ | By PFA |
| Large Forest Climber SJD Ltd              | £12,597.00 | Υ | By PFA |
| Extended Clatter Bridge SJD Ltd           | £2,802.00  | Υ | By PFA |
| Tower + Scramble Net & Slide SJD Ltd      | £9,111.00  | Υ | By PFA |
| Honeycomb Lawn Matting SJD Ltd            | £14,740.00 | Υ | By PFA |
| Swing Seats SJD Ltd                       | £154.00    | Υ | By PFA |
| Kerbing/Surfacing/Fencing SJD Ltd         | £8,471.00  | Υ | By PFA |
| Ground wks/Drainage/Removals S J D Ltd    | £8,310.00  | Υ | By PFA |
|   | £94,609.00 | Υ | By PFA |
| <b>Dunnington Cemetery</b>                |            |   |        |
| Cemetery Car Park Phase 1                 | £8,250.00  | Ν |        |
| Cemetery Groundwork Phase 1               | £3,160.00  | Ν |        |
| Cemetery Fencing & Gates Phase 1          | £350.00    | Ν |        |
| Cemetery Signs etc Phase 1                | £1,380.00  | Ν |        |
| Cemetery water supply Phase 1             | £3,500.00  | Ν |        |
| Cemetery Groundwork Phase 2               |            |   |        |
| Notice Board                              | £1,000.00  | Υ |        |
|   | £17,640.00 |   |        |

£500.00

Υ

Parish Council Equipment
Lap Top/Microsoft/Pen Drive

Filing Cabinets x 2

| Projector and equipment<br>Tabletop Display Stand | £450.00<br>£120.00 | Y<br>Y |
|---|--------------------|--------|
| In Place Equipment                                | £1,070.00          |        |
| In Bloom Equipment  Mower Klippo                  | £150.00            | N      |
| Torrows x 4                                       | £2,000.00          | Y      |
| Hedge Cutter STIHL 24 inch                        | £124.00            | N      |
| Hedge Cutter Kawasaki                             | £309.00            | Y      |
| Strimmer STIHL                                    | £150.00            | ı<br>N |
| Kawasaki  |                    | Y      |
|   | £449.00            |        |
| Blower  | £250.00            | N      |
| Electric Water Bowser                             | £500.00            | Y      |
| Barrows x 3                                       | £100.00            | N      |
| Hand Tools - various                              | £200.00            | N      |
| Grit Spreaders                                    | £200.00            | N      |
| Barrels/Tubs x 22                                 | £1,000.00          | N      |
| Wicker Man and Vintage Plough                     | £1,500.00          | Υ      |
| Flower Planters                                   |                    |        |
| Flower Tubs                                       |                    |        |
| In Bloom prize signs                              |                    |        |
| Wicker Horse plus Cart at Manor Drive             | £3,000.00          | Y      |
| Bicycle   | £900.00            | Υ      |
|   | £10,832.00         |        |
| Other Assets                                      |                    |        |
| Torrows x 1                                       | £500.00            | Υ      |
| A Telephone Kiosk                                 |                    |        |
| Mill Wheel  | £900.00            | Υ      |
| Wooden Tables x 15 (with Gary Kay)                |                    |        |
| Public Benches x some 20                          |                    |        |
| Old School Benches                                |                    |        |
| Village Signs indicating Dunnington               |                    |        |
| Notice Board opposite news agents                 |                    |        |
| Finger posts on Common road and elsewhere         |                    |        |
| Hassacarr Nature Board                            |                    |        |
| HNR Jetty   |                    |        |
| HNR Life Belt                                     |                    |        |
| HNR Signs   |                    |        |
| Village Cross                                     |                    |        |
| Hassacarr Notice Board                            | £1,000.00          | Υ      |
|   | £2,400.00          |        |
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BinB Items under £300 not insured due to excess

5th May 2016