Dunnington Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Allotment Capital Items							
Grit Spreader		200.00	200.00	Undergate Allotment	10		
Hedge Cutters		1.00	1.00	Trevor	10		
Lawn Mower		1.00	1.00	Trevor	10		
Strimmer		1.00	1.00	Trevor	10		
		203.00	**203.00**				
Cemetery Capital Items							
Bench x 2		1.00	1.00	Cemetery/Parish Council	10		
Cemetery Car Park	2010	8,250.00	8,250.00	Eastfield Lane/Parish Cou	20		
Cemetery Fencing and Gates (Phase 1)	2010	350.00	350.00	Eastfield Lane/Parish Cou	20		
Cemetery Noticeboard	2010	1,000.00	1,000.00	Eastfield Lane/Parish Cou	10		
Cemetery Signage	2010	1,380.00	1,380.00	Eastfield Lane/Parish Cou	10		
Round Bench		1.00	1.00	Cemetery/Parish Council	10		
		10,982.00	**10,982.00**				
Fixed Assets - Land and Buildings							
Brick Bus Stop		1.00	1.00	York Road Bridge/Parish			
Brick Bus Stop - York Street		1.00	1.00	York Street	20		
Bus Stop Shelter		1.00	1.00	Hull Road/Parish Council			
Dunnington & Grimston Playing Field Land		1.00	1.00	PFA	100	Playing field/Sports Centre	
Dunnington Cemetery Land	2010	26,830.00	26,830.00	Parish Council	200	Cemetery	
Hassacarr Nature Reserve		1.00	1.00	Parish Council	100	Nature Reserve	
Julia's Garden		1.00	1.00	Parish Council	100	Public Amenity	
Land on Intake Lane		1.00	1.00	Parish Council	100		
Millenium Garden		1.00	1.00	Parish Council	100		
Scouts and Guides Building		1.00	1.00	Garden Flats Lane/ Paris	200		
The Green Shed		1.00	1.00	The Green Allotments	20		

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The Greens (3 in total)		1.00	1.00	Parish Council	100	Open Space	
The Greens Parish Allotments		1.00	1.00	Parish Council	100	Allotments	
The Matthew Hill Plot		1.00	1.00	Dunnington Playpark/Par	50		
Undergate Allotment Shed/Facilities		2,600.00	2,600.00	Undergate Allotments/Pa	20		
Undergate Field		1.00	1.00	Parish Council	100		
Undergate Field Parish Allotments		1.00	1.00	Parish Council	100	Allotments	
		29,445.00	**29,445.00**				
Fixed Assets - Playpark							
Birds Nest Swing		3,780.00	3,780.00	Playpark/Parish Council	10	Playpark equipment	
Birds Nest Tree		12,311.00	12,311.00	Playpark/Parish Council	10		
Dragon Swing		5,950.00	5,950.00	Playpark/Parish Council	10	Park Equipment	
Extended Clatter Bridge		2,802.00	2,802.00	Playpark/Parish Council	10	Playpark equipment	
Honeycomb Lawn Matting		14,740.00	14,740.00	Playpark/Parish Council	10	Playpark equipment	
Kerbing/Surfacing/Fencing		8,471.00	8,471.00	Playpark/Parish Council	10	Playpark equipment	
Large Forest Climber		12,597.00	12,597.00	Playpark/Parish Council	10	Playpark equipment	
RSS Typhoon		10,266.00	10,266.00	Playpark/Parish Council	10		
Sp Access Picnic Bench		785.00	785.00	Playpark/Parish Council	10	Playpark equipment	
Swing Seats		154.00	154.00	Playpark/Parish Council	10	Playpark equipment	
Tower, Scramble Net & Slide		9,111.00	9,111.00	Playpark/Parish Council	10	Playpark equipment	
Wet pour safety surfacing	2023	13,163.00	13,163.00	Playpark/Parish Council	10		
Zip Line		5,332.00	5,332.00	Playpark/Parish Council	10		
		99,462.00	**99,462.00**				
In Bloom Capital Items							
Barrels/Tubs x 22		1,000.00	1,000.00	In Bloom	10		
Barrows x 3		100.00	100.00	In Bloom	10		
Bicycle		900.00	900.00	Eastfield Lane/In Bloom	10		

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Blower x 2		250.00	250.00	In Bloom	10		
Electric Water Bowser		1,000.00	1,000.00	In Bloom	10		
Flower Planters x 11		1.00	1.00	In Bloom	10		
Flower Tubs x 32		1.00	1.00	In Bloom	10		
Hand Tools - various		200.00	200.00	In Bloom	10		
Hedge Cutter Kawasaki		309.00	309.00	In Bloom	10		
Hedge Cutter STIHL 24 inch		124.00	124.00	In Bloom	10		
In Bloom prize signs		1.00	1.00	In Bloom	10		
Kawasaki		449.00	449.00	In Bloom	10		
Petrol Lawnmowers x 2	06/06/2022	898.34	898.34	In Bloom	10		
Strimmer STIHL		150.00	150.00	In Bloom	10		
Torrows x 6		3,000.00	3,000.00	In Bloom	10		
Wicker Horse & Cart		3,000.00	3,000.00	Manor Drive/In Bloom	10		
Wicker Man and Vintage Plough		1,500.00	1,500.00	Eastfield Lane/In Bloom	10		
		12,883.34	**12,883.34**				
Other Capital Items							
Fingerposts		1.00	1.00	Common Road and elsev	20		
HNR Jetty		1.00	1.00	Hassacarr Nature Reserv	20		
HNR Lifebelt	2023	276.99	276.99	Hassacarr Nature Reserv	10		
HNR Signs		1.00	1.00	Hassacarr Nature Reserv	20		
Mill Stone		900.00	900.00		10		
Nature Board		1.00	1.00	Hassacarr Nature Reserv	20		
Noticeboard		1,000.00	1,000.00	Hassacarr Nature Reserv	10		
Noticeboard		1.00	1.00	Opposite Newsagent/Par	20		
Torrows x 1		500.00	500.00		10		
Village Cross		1.00	1.00	York St Junction/Parish C	50		
Village Signs indicating Dunnington x 3		1.00	1.00	Parish Council	20		

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Wooden Tables x 15		1.00	1.00	Gary Kay/Parish Council	10		
		2,684.99	**2,684.99**				
Parish Council Capital Items							
Bench - Church Street		1.00	1.00	Church Street	10		
Bench - Common Road (by The Green)		1.00	1.00	Common Road (by The G	10		
Bench - Eastfield Lane		1.00	1.00	Eastfield Lane	10		
Bench - Hull Road	2023	490.00	490.00	Hull Road/Parish Council	15		
Bench - Manor Drive		1.00	1.00	Manor Drive	10		
Bench - York Road		1.00	1.00	York Road/Parish Counci	10		
Bench x 2 - Millenium Gardens		750.00	750.00	Millenium Gardens	10		
Bench x 3 - Julia's Garden		1.00	1.00	Julia's Garden	10		
Cupboard and Shredder	2022	243.78	243.78	Parish Clerk	10		
Defibrillator		1,500.00	1,500.00	Petercroft Lane/Parish C	15		
Filing Cabinets		1.00	1.00	Reading Rooms	20		
Grit bins x 11		1.00	1.00	Dunnington Village	20		
Laptop	2021	530.00	530.00	Parish Clerk	5		
Metal Christmas Tree Holders		1.00	1.00	York Street	10		
Metal Round Bench - Greenside		1.00	1.00	Greenside/Parish Counci	10		
Microfiche Viewer		1.00	1.00	Reading Rooms	10		
Projector							
Projector and equipment		450.00	450.00		10		
Projector Screen							
Tabletop Display Stand		120.00	120.00		10		
Wicker Lady	16/05/23	3,000.00	3,000.00	Eastfield Lane/Mr Borem	20		
		7,094.78	**7,094.78**				
Grand Total:		**162,755.11**	**162,755.11**				