

# Nettleton Parish Council

## 2022-23 Asset Register

Purchase Date	Asset	Location	Net Cost	Category	Disposal Date
	2 Concrete shelters		7,000.00	Street Furniture	
	Wooden bus shelter		600.00	Street Furniture	
	Information panel	Salutation Inn	300.00	Street Furniture	
	7 benches		2,100.00	Street Furniture	
	Church clock	Church	12,500.00	Street Furniture	
	Garden Club seat		400.00	Street Furniture	
	Metal seat	Play Park	400.00	Street Furniture	
	Parish Council notice board		1,000.00	Street Furniture	
	2 Tourist information boards		800.00	Street Furniture	
	2 interpretive panels		1,000.00	Street Furniture	
	Two seat swing		1,000.00	Play Equipment	
	Play fort		4,000.00	Play Equipment	
	Balance chains		400.00	Play Equipment	
	Swinging plank		500.00	Play Equipment	
	Balance beams		300.00	Play Equipment	
	Bike springy mobile		300.00	Play Equipment	31/03/23
	Pony springy mobile		300.00	Play Equipment	31/03/23
	Adventure trail/swings/basketball net		12,100.00	Play Equipment	
	Picnic table/bench		825.00	Play	
	Gates & fencing		4,075.00	Play	
	1 Goal post		200.00	Sports Equipment	
	5-a-side wall		500.00	Sports Equipment	
	Boardwalk	Viking Way	960.00	Viking Way	
	Footbridge	Viking Way	840.00	Viking Way	
	Village Sign	Stone on A46	3,000.00	Signage	
	Ramblers Car Park Sign		167.00	Signage	
	Laptop		300.00	Technology	
	Printer		350.00	Technology	
	Defibrillator	Salutation Inn	1,350.00	Defibrillator	
21/06/22	Litter Bin	Rambler's Car Park	405.00	Street Furniture	
09/01/23	Play Equipment	Rambler's Car Park	18,900.00	Play Equipment	
30/11/22	Notice Boards	Rambler's Car Park	3,866.55	Street Furniture	

<b>Total Assets</b>	<b>80,138.55</b>
<b>Additions in 2022-23</b>	<b>23,171.55</b>
<b>Disposals in 2022-23</b>	<b>600.00</b>

Category Breakdown	
<b>Street Furniture</b>	<b>30,371.55</b>
<b>Play Equipment</b>	<b>37,200.00</b>
<b>Play</b>	<b>4,900.00</b>
<b>Sports Equipment</b>	<b>700.00</b>
<b>Viking Way</b>	<b>1,800.00</b>
<b>Signage</b>	<b>3,167.00</b>
<b>Technology</b>	<b>650.00</b>
<b>Defibrillator</b>	<b>1,350.00</b>
<b>Total Assets</b>	<b>80,138.55</b>