LEWANNICK PARISH COUNCIL

TOTAL ASSETS AS AT 31 MARCH

FIXED ASSET REGISTRAR FOR THE YEAR TO 31 MARCH 2017

Cellular rubber mats (16mm thick) Play Tower 2,695 Crawl-Thru Tractor 3,295 Springers - Moo (Cow) Springer Baa (Sheep) Springer Safety Matting Cone Climber 4,170 Seeing Eagle Nest Swing Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.00 .99 .99 .885
Play Tower Crawl-Thru Tractor 1,295 Springers - Moo (Cow) Springer Baa (Sheep) Springer Safety Matting Cone Climber 4,170 Seeing Eagle Nest Swing Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.00 .00 .99 .99 .885
Crawl-Thru Tractor Springers - Moo (Cow) Springer Baa (Sheep) Springer Safety Matting Cone Climber 4,170 Seeing Eagle Nest Swing Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long Sates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.00 .99 .99 .885
Springers - Moo (Cow) Springer Baa (Sheep) Springer Safety Matting Cone Climber Seeing Eagle Nest Swing Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting Mats for Eagle Nest Swing, Cone Climber and Play trail	99 99 885 .00
Baa (Sheep) Springer Safety Matting Cone Climber Seeing Eagle Nest Swing Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting Mats for Eagle Nest Swing, Cone Climber and Play trail	.99 885 .00
Safety Matting Cone Climber 4,170 Seeing Eagle Nest Swing 1,995 Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long 5,330 Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail	.00
Cone Climber 4,170 Seeing Eagle Nest Swing 1,995 Play Trail Wobbly Bridge 1 Horizontal Monkey Bars 3 Zip Wire 20m long 5,330 Gates Timber Picket Gate with self closing hinges 1 Timber Picket Gate with self closing hinges (access gate) 3 Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.00
Seeing Eagle Nest Swing Play Trail Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long Sates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges Safety Matting Mats for Eagle Nest Swing, Cone Climber and Play trail	
Play Trail Wobbly Bridge 11 Horizontal Monkey Bars 23 Zip Wire 20m long 5,330 Gates Timber Picket Gate with self closing hinges 11 Timber Picket Gate with self closing hinges (access gate) 33 Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.00
Wobbly Bridge Horizontal Monkey Bars Zip Wire 20m long 5,330 Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	
Horizontal Monkey Bars Zip Wire 20m long 5,330 Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	
Zip Wire 20m long 5,330 Gates Timber Picket Gate with self closing hinges 1 Timber Picket Gate with self closing hinges (access gate) 3 Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.40
Gates Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	85
Timber Picket Gate with self closing hinges Timber Picket Gate with self closing hinges (access gate) Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.00
Timber Picket Gate with self closing hinges (access gate) Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	
Safety Matting 1,454 Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	.50
Mats for Eagle Nest Swing, Cone Climber and Play trail 1,724	00
	.00
01 44 10: .	.00
Play Mound Structure 10,500	.00
Fencing and posts 2,300	67
Bus shelter - Lewannick Car Park 1,771	24
Bus Shelter - Hawks Tor 4,926	97
Polyphant Play Area	
Swing with two seats 1,1	.95
Cellulr rubber mats (16mm thick)	50
Springers 6	00
Gate with closing hinge and fencing 1,1	.50
Telephone kiosks Lewannick and Polyphant 2,0	00
War Memorial 8,0	00
Street furniture and notice boards 2,5	61

58,020