

# COSTOCK PARISH COUNCIL

## ASSET REGISTER

NET Values at 31st March

Description	Item	Cost or Value	Value 2011	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016
<b>Buildings</b>								
	1 x Grit Bin	£150			£150	£150	£150	£150
	1 x Old Notice Board	£250	£250	£250	£250	£250	£250	£250
	2 x Old Notice Boards (Written Off)	£350	£0	£0	£0	£0	£0	£0
<b>Street Furniture</b>	2 x New Notice Boards (Donated)	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000
	1 x New Public Seat	£703				£703	£703	£703
	2 x Public Seats	£800	£800	£800	£800	£800	£800	£800
	1 x Defibrillator	£1,900				£1,900	£1,900	£1,900
<b>Playground Equipment</b>	1 x Training Goal	£170			£170	£170	£170	£170
	1 x Mini Soccer Goal Post plus Net	£672				£672	£672	£672
	Play Equipment	£24,350	£24,350	£24,916	£24,916	£24,916	£24,916	£24,916
<b>Ground Maintenance Equipment</b>								
<b>Village Hall Equipment</b>	10 x Folding Tables	£520			£520	£520	£520	£520
	1 x Flagpole	£56		£56	£56	£56	£56	£56
	1 x Air Heating Unit	£4,210					£4,210	£4,210
	<b>TOTAL</b>	<b>£36,131</b>	<b>£27,400</b>	<b>£28,022</b>	<b>£28,862</b>	<b>£32,137</b>	<b>£36,347</b>	<b>£36,347</b>

Note: Two New Notice Boards Donated to Parish Council by Nottinghamshire County Council as part of Local Improvement Scheme at the cost of £2,000.00 during

Note: Two Old Notice Boards Written Off in 2010/2011 and replaced by New Notice

Note: Two Public Seats added to Asset Register in 2010/2011 as had been

Note: Play Equipment value for 2012 increased by £566 after purchase of Spring Horse