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	Value 2017
Buildings									
Street Furniture	1 x Grit Bin	£150			£150	£150	£150	£150	£150
	1 x Old Notice Board	£250	£250	£250	£250	£250	£250	£250	£250
	2 x Old Notice Boards (Written Off)	£350	£0	£0	£0	£0	£0	£0	£0
	2 x New Notice Boards (Donated)	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000
	1 x New Public Seat	£703				£703	£703	£703	£703
	2 x Public Seats	£800	£800	£800	£800	£800	£800	£800	£800
	1 x Defibrillator	£1,900				£1,900	£1,900	£1,900	£1,900
	1 x Post mounted bin Old L'borough Rd							£172	£172
	1 x Post mounted bin Church Lane							£354	£354
	1 x dog bin on Leake Rd							£176	£176
	1 x dog sign							£40	£40
	1 x Danger for pond sign								£58
Playground Equipment	1 x Training Goal	£170			£170	£170	£170	£170	£170
	1 x Mini Soccer Goal Post plus Net	£672				£672	£672	£672	£672
	Play Equipment	£24,350	£24,350	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916
Ground Maintenance Equipment									
Village Hall Equipment	10 x Folding Tables	£520			£520	£520	£520	£520	£520
	1 x Flagpole	£56		£56	£56	£56	£56	£56	£56
	1 x Air Heating Unit	£4,210					£4,210	£4,210	£4,210
	1 x Screen for village hall							£320	£320
Nominal Assets	Nature Reserve							£1	£1
	TOTAL	£36,131	£27,400	£28,022	£28,862	£32,137	£36,347	£37,089	£37,147

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

May 2016