

# COSTOCK PARISH COUNCIL

## ASSET REGISTER

NET Values at 31st March

Description	Item	Cost or Value	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019	Current Value x1
<b>Buildings</b>											
	1 x Grit Bin	£150		£150	£150	£150	£150	£150	£150	£150	
	1 x Old Notice Board	£250	£250	£250	£250	£250	£250	£250	£250	£250	£300
	2 x New Notice Boards (Donated)	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£1,400.00
	1 x New Public Seat	£703		£703	£703	£703	£703	£703	£703	£703	£850
	2 x Public Seats	£800	£800	£800	£800	£800	£800	£800	£800	£800	£700
<b>Street Furniture</b>	1 x Defibrillator	£1,900		£1,900	£1,900	£1,900	£1,900	£1,900	£1,900	£1,900	£1,900
	1 x Post mounted bin Old L'borough Rd						£172	£172	£172	£172	£172
	1 x Post mounted bin Church Lane						£354	£354	£354	£354	£354
	1 x dog bin on Leake Rd						£176	£176	£176	£176	£176
	1 x dog sign						£40	£40	£40	£40	£40
	1 x Danger for pond sign						£58	£58	£58	£58	£58
	1 x Public Seat								£784	£784	784
	1 x Training Goal	£170		£170	£170	£170	£170	£170	£170	£170	£200
	1 x Mini Soccer Goal Post plus Net	£672		£672	£672	£672	£672	£672	£672	£672	£820
<b>Playground Equipment</b>	Play Equipment	£24,350	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	26,500
	Entrance Sign								£800	£800	800
	Life Buoy							250	250	250	250
	Presentation boards								£27	£27	27
	Display system								£226	£226	226
	1 x Public Seat	£456								£456	465
	10 x Folding Tables	£520		£520	£520	£520	£520	£520	£520	£520	£75
	1 x Flagpole	£56	£56	£56	£56	£56	£56	£56	£56	£56	£75
<b>Village Hall Equipment</b>	1 x Air Heating Unit	£4,210		£4,210	£4,210	£4,210	£4,210	£4,210	£4,210	£4,210	£4,210
	1 x Screen for village hall							£320	£320	£320	£320
	1 x Flagpole	£394								£394	394
	Nature Reserve						£1	£1	£1	£1	£1
<b>Nominal Assets</b>											
	<b>TOTAL</b>	<b>£36,237</b>	<b>£28,022</b>	<b>£28,862</b>	<b>£32,137</b>	<b>£36,347</b>	<b>£37,090</b>	<b>£37,718</b>	<b>£39,555</b>	<b>£40,405</b>	

Note: Two New Notice Boards Donated to Parish Council by Nottinghamshire County Council as part of Local Note: Two Old Notice Boards Written Off in 2010/2011 and Note: Two Public Seats added to Asset Register in 2010/2011 as Note: Play Equipment value for 2012 increased by £566 after