COSTOCK PARISH COUNCIL
ASSET REGISTER

NET Values at 31st March 2021

Description	Item	Cost or Value	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019	Value 2020	Value 2021
Buildings												
Street Furniture												
	1 x Grit Bin	£150		£150	£150	£150	£150	£150	£150	£150	£150	£150
	1 x Old Notice Board	£250	£250	£250	£250	£250	£250	£250	£250	£250	£250	£250
	2 x New Notice Boards (Donated)	£2,000	£2,000	£2,000	£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	£703	£703	£703	£703
	2 x Public Seats	£800	£800	£800	£800	£800	£800	£800	£800	£800	£800	£800
	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	£172
	1 x Post mounted bin Church Lane						£354	£354	£354	£354	£354	£354
	1 x dog bin on Leake Rd						£176	£176	£176	£176	£176	£176
	1 x dog sign						£40	£40	£40	£40	£40	£40
	1 x Danger for pond sign							£58	£58	£58	£58	£58
	1 x Public Seat								£784	£784	£784	£784
	1 x Flagpole	£394								£394	£394	£394
Playground Equipment	1 x Training Goal	£170		£170	£170	£170	£170	£170	£170	£170	£170	£170
	1 x Mini Soccer Goal Post plus Net	£672			£672	£672	£672	£672	£672	£672	£672	£672
	Play Equipment	£24,350	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	£24,916	£49,852
Nature Reserve												
	Entrance Sign								£800	£800	£800	£800
	Life Buoy							250	250	250	250	250
	Presentation boards								£27	£27	£27	£27
	Display system								£226	£226	£226	£226
	1 x Public Seat	£456								£456	£456	£456
	Bat boxes x 3										£25	£25
	Sleeper bench											£65
Village Hall Equipment	10 x Folding Tables	£520		£520	£520	£520	£520	£520	£520	£520	£520	£520
	1 x Flagpole	£56	£56	£56	£56	£56	£56	£56	£56	£56	£56	£56
	1 x Air Heating Unit	£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	£320
Nominal Assets	Nature Reserve						£1	£1	£1	£1	£1	£1
	TOTAL	£36,631	£28,022	£28,862	£32,137	£36,347	£37,090	£37,718	£39,555	£40,405	£40,430	£65,431

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 2010/2011 financial year

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

Note: Two Public Seats added to Asset Register in 2010/2011 as had been erroneously omitted from it previously.

Note: Play Equipment value for 2012 increased by £566 after purchase of Spring Horse in April 2011

Note: New Play Equipment in 2021, some of previous equipment removed