

COSTOCK PARISH COUNCIL ASSET REGISTER

NET Values at 31st March 2022

| | Description | Location | Year of Acquisition | Purchase Price £ | Figures as at 31/3/21 | Figures as at 31/3/22 | Replacement value £ |
|------------------------------|-------------------------------------|------------------|---------------------|------------------|-----------------------|-----------------------|---------------------|
| Buildings | 1 x Grit Bin | | | | | | |
| | 1 x Old Notice Board | | 2013 | £150 | £150 | £150 | £400 |
| | 2 x New Notice Boards (Donated) | | pre 2011 | £250 | £250 | £250 | £1,400 |
| | 1 x New Public Seat | | pre 2011 | £2,000 | £2,000 | £2,000 | £2,500 |
| | 2 x Public Seats | | 2014 | £703 | £703 | £703 | £950 |
| | 1 x Defibrillator | | pre 2011 | £800 | £800 | £800 | £1,700 |
| | 1 x Post mounted bin | | 2014 | £1,900 | £1,900 | £1,900 | £2,100 |
| | 1 x Post mounted bin | Old L borough Rd | 2016 | £172 | £172 | £172 | £400 |
| | 1 x dog bin | Church Lane | 2016 | £354 | £354 | £354 | £400 |
| | 1 x dog sign | Leake Rd | 2016 | £176 | £176 | £176 | £200 |
| Street Furniture | 1 x Danger for pond sign | | 2016 | £40 | £40 | £40 | £50 |
| | 1 x Public Seat | | 2017 | £58 | £58 | £58 | £75 |
| | 1 x Flagpole | | 2018 | 784 | 784 | 784 | 850 |
| | 1 x Training Goal | | 2019 | 394 | 394 | 394 | 500 |
| | 1 x Mini Soccer Goal Post plus Net | | 2013 | £170 | £170 | £170 | £500 |
| | Play Equipment | | 2014 | £672 | £672 | £672 | £900 |
| | New play Equipment | | pre 2011 | £24,916 | £10,000 | £10,000 | £10,000 |
| | Ultra Heavy Duty Football goal nets | | 2021 | £49,852 | £49,852 | £49,852 | £50,000 |
| | | | 2021 | £55 | £55 | £55 | £95 |
| | Nature Reserve | Entrance Sign | | | | | |
| Life Buoy | | Nature Reserve | 2018 | 800 | 800 | 800 | 900 |
| Presentation boards | | " " | 2017 | 250 | 250 | 250 | 300 |
| Display system | | " " | 2018 | 27 | 27 | 27 | 50 |
| 1 x Public Seat | | " " | 2018 | 226 | 226 | 226 | 300 |
| Bat boxes x 3 | | " " | 2019 | 456 | 456 | 456 | 850 |
| Sleeper bench | | " " | 2020 | 25 | 25 | 25 | 30 |
| Danger sign re unfenced pond | | " " | 2021 | 65 | 65 | 65 | 80 |
| | | " " | 2021 | 35 | 35 | 35 | 40 |
| 10 x Folding Tables | | Village Hall | 2013 | £520 | £520 | £520 | £700 |
| Village Hall Equipment | 1 x Flagpole | " " | £56 | £56 | £0 | £0 | |
| | 1 x Air Heating Unit | " " | 4210 | 4210 | 4210 | 4000 | |
| | Water heater | " " | 1 | 1 | 1 | 800 | |
| | 1 x Screen for village hall | " " | 320 | 320 | 320 | 450 | |
| Nominal Assets | Nature Reserve | " " | 1 | 1 | 1 | 1 | |
| | | | | | | | |
| TOTAL | | | | £90,447 | £65,431 | £74,476 | £81,390 |

Note: Two New Notice Boards Donated 2010/2011 financial year

Note: Two Old Notice Boards Written

Note: Two Public Seats added to Asset

Note: Play Equipment value for 2012

Note: Play Equipment pre 2011 reduced

2022 Note: Flagpole at VH was removed several years ago but not actioned on here. Water heater been missing from list

2022 Note: New play equipment in 2021, the previous play equipment figure was removed in error as didn't realise some of it was kept