FLINTHAM PARISH COUNCIL

ASSET REGISTER

NET Values at 31st March

Description	Item	Value 2011	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019	Replacement Value
Buildings	Sports Portakabin	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000			
Street Furniture	7 x Public Seats	£500	£500	£500	£500	£500	£500	£500	£500	£500	£100
	3 x Grit Bins		£300	£450	£450	£450	£450	£450	£450	£450	£190
	1 x Red Telephone Box (adopted - nominal value)		£1	£1	£1	£1	£1	£1	£1	£1	£1
	3 x New Benches	£897	£897	£897	£897	£897	£897	£897	£897	£897	£420
	2 x External Showcases	£418	£418	£418	£418	£418	£418	£418	£418	£418	£300
	1 x Compost Converter Bin	£20	£20	£20	£20	£20	£20	£20	£20	£20	£30
	2 x New Notice Boards (Donated)	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£1,410
	1 x New Notice Board (Malcolm Lane & Son)		£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£2,000
	1 x New Notice Board (Greenbarnes Ltd))		£619	£619	£619	£619	£619	£619	£619	£619	£830
	1 picnic table play areae					£653	£653	£653	£653	£653	£653
	3 Defibs & saftey equipment								£5,760	£5,760	£5,760
Playground Equipment	Inholms Road and Coney Grey Spinney Play Equipment	£100,315	£100,315	£100,315	£100,315	£100,315	£100,315	£100,315	£100,315	£100,315	£120,000
	Sportsfield Fencing			£20,947	£20,947	£20,947	£20,947	£20,947	£20,947	£20,947	£27,000
	1 x Gate	£716	£716	£716	£716	£716	£716	£716	£716	£716	£1,000
	Coney Grey Land	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£4,230
Land	Coney Grey Entrance Land	£500	£500	£500	£500	£500	£500	£500	£500	£500	£700
	Sports Field	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£10,000
	Inholmes Gardens Land	£500	£500	£500	£500	£500	£500	£500	£500	£500	£700
	Lings Land (tenanted)	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£10,000
	Pinfold	£1	£1	£1	£1	£1	£1	£1	£1	£1	£1
Nominal Value Assets	Cemetery	£1	£1	£1	£1	£1	£1	£1	£1	£1	£1
	Commemorative Notice Board VH	£1	£1	£1	£1	£1	£1	£1	£1	£1	£1
	TOTAL	£125,867	£128,267	£149,364	£149,364	£150,017	£150,017	£150,017	£153,777	£153,777	

March 2017 Two Old Notice Boards (worth £80) taken off Asset Register as they have been replaced by two New Notice Boards donated to
Note: Parish Council by Nottinghamshire County Council as part of Local Improvement Scheme at the cost of £1,000.00 each during
Old Notice Board's (Inholms Gardens) value marked as £0 as it has been replaced by a new notice board purchased from
Note: Malcolm Lane and Son Ltd for £1,480
Additional grit bin purchased in 2012 / 2013 to make total number of grit bins 3 at total value £450
Note: March 2018 Sports Portakabin removed from Buildings as this was given to Cricket Ground and they cover the insurance now

Sports Portakabin	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000