

FLINTHAM PARISH COUNCIL

ASSET REGISTER

NET Values at 31st March 2020

Description	Item	Value 2011	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019	Value 2020
Buildings	Sports Portakabin	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000	£2,000			
	8 x Public Seats	£500	£500	£500	£500	£500	£500	£500	£500	£500	£1,288
	3 x Grit Bins		£300	£450	£450	£450	£450	£450	£450	£450	£450
	1 x Red Telephone Box (adopted - nominal value)		£1	£1	£1	£1	£1	£1	£1	£1	£1
	3 x New Benches (picnic tables)	£897	£897	£897	£897	£897	£897	£897	£897	£897	£897
	2 x External Showcases	£418	£418	£418	£418	£418	£418	£418	£418	£418	£418
Street Furniture	1 x Compost Converter Bin	£20	£20	£20	£20	£20	£20	£20	£20	£20	£20
	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
	1 x New Notice Board (Malcolm Lane & Son)	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480	£1,480
	1 x New Notice Board (Greenbarnes Ltd)	£619	£619	£619	£619	£619	£619	£619	£619	£619	£619
	1 picnic table play area						£653	£653	£653	£653	£653
	3 Defibs & safety equipment								£5,760	£5,760	£5,760
	Incinerator for graveyard										£20
	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	£100,315
Playground Equipment	Sportsfield Fencing			£20,947	£20,947	£20,947	£20,947	£20,947	£20,947	£20,947	£20,947
	1 x Gate	£716	£716	£716	£716	£716	£716	£716	£716	£716	£716
	Seat (play equipment)										£118
	Teak park bench										£788
	Coney Grey Land	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000	£3,000
	Coney Grey Entrance Land	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500
Land	Sports Field	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500
	Inholms Gardens Land	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500
	Lings Land (tenanted)	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500	£7,500
	Pinfold	£1	£1	£1	£1	£1	£1	£1	£1	£1	£1
	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
Nominal Value Assets	TOTAL	£125,867	£128,267	£149,364	£149,364	£150,017	£150,017	£150,017	£153,777	£153,777	£155,491

March 2017 Two Old Notice Boards (worth £80) taken off Asset Register as they have been replaced by two New Notice Boards donated to

Parish Council by Nottinghamshire County Council as part of Local Improvement Scheme at the cost of £1,000.00 each during

Note: 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