

FLINTHAM PARISH COUNCIL

ASSET REGISTER

NET Values at 31st March 2021

| Description | Item | Value 2011 | Value 2012 | Value 2013 | Value 2014 | Value 2015 | Value 2016 | Value 2017 | Value 2018 | Value 2019 | Value 2020 | Value 2021 |
|---------------------------------|---|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Buildings | Sports Portakabin | £2,000 | £2,000 | £2,000 | £2,000 | £2,000 | £2,000 | £2,000 | | | | |
| Street Furniture | 8 x Public Seats | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £1,288 | £1,288 |
| | 3 x Grit Bins | | £300 | £450 | £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 | £1 |
| | 3 x New Benches (picnic tables) | £897 | £897 | £897 | £897 | £897 | £897 | £897 | £897 | £897 | £897 | £897 |
| | 2 x External Showcases | £418 | £418 | £418 | £418 | £418 | £418 | £418 | £418 | £418 | £418 | £418 |
| | 1 x Compost Converter Bin | £20 | £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 | £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 | £653 | £653 |
| | 3 Defibs & safety equipment | | | | | | | | £5,760 | £5,760 | £5,760 | £5,760 |
| | Incinerator for graveyard | | | | | | | | | | £20 | £20 |
| | 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 | £100,315 |
| Sportsfield Fencing | | | | £20,947 | £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 | £716 |
| Seat (play equipment) | | | | | | | | | | | £118 | £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 | £3,000 |
| New play equipment Coney grey | | | | | | | | | | | | £2,481 |
| New play equipment Inholms road | | | | | | | | | | | | £1,150 |
| Land | Coney Grey Entrance Land | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £500 | £500 |
| | Sports Field | £7,500 | £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 | £500 |
| | Lings Land (tenanted) | £7,500 | £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 | £1 |
| | Scarifer | | | | | | | | | | | £7,485 |
| Nominal Value Assets | Cemetery | £1 | £1 | £1 | £1 | £1 | £1 | £1 | £1 | £1 | £1 | £1 |
| | Commemorative Notice Board VH | £1 | £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 | £154,703 | £166,607 |

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

Note: Council by Nottinghamshire County Council as part of Local Improvement Scheme at the cost of £1,000.00 each during 2010/2011

Old Notice Board's (Inholms Gardens) value marked as £0 as it has been replaced by a new notice board purchased from Malcolm Lane

Note: 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