

# DRINKSTONE PARISH COUNCIL REGISTER OF ASSETS

Description	Date Aquired	Value	Based on	Location	Insurance	cover value	Disposal/discharge
<b>Recreation Ground and equipment</b>	unknown	£1	Nominal Value		CAS Zurich		
<b>Basketball court surface</b>	1998/99	£ 4,200.00	Original purchase cost		CAS Zurich - Surface	4428	
<b>Benches and Litter bins</b>	1999/00	£ 1,458.00	Original purchase cost		CAS Zurich - litter bins x 2	300	
<b>Adventure playground x 5 items</b>	2003/04	£ 21,094.00	Original purchase cost		CAS Zurich - play equipment	21094	
<b>Picnic tables x 2</b>	2004/05	£ 720.00	Original purchase cost		CAS Zurich	700	
<b>Dog bins x 5</b>	2001/07/09/10	£ 366.00	Original purchase cost		CAS Zurich - 5 dog bins	948	
<b>Field gates x 2</b>	2010/11	£260	Original purchase cost		CAS Zurich	264	
<b>Water troughs x 2</b>	2010/11	£405	Original purchase cost		CAS Zurich - 2 items	305	
<b>Parish Notice Board</b>	20014/15	£ 1,191.00	Original purchase cost		CAS Zurich	1191	
<b>Village Sign</b>	2015/16	£ 1.00			Cas Zurich	400	
<b>Sign Posts x 2</b>	2015/16	£ 1.00	nominal value		CAS Zurich	300	
<b>Laptop</b>	2016/17	£ 495.00	Original purchase cost		CAS Zurich	520	
<b>Filing cabinet</b>	2016/17	£ 129.00	Original purchase cost		CAS Zurich	135	
<b>Grit bins x 4</b>	2016/17	£444.00	Original purchase cost		CAS Zurich	984	
<b>Strimmer</b>	2016/17	£874.00	Original purchase cost		CAS Zurich	918	
<b>Brushcutter</b>	2016/17	£199.00	Original purchase cost		CAS Zurich	209	
<b>Grit bins x 4</b>	2017/18	£492.00	Original purchase cost		CAS Zurich	492	
	<b>TOTAL</b>	<b>£ 32,330</b>				33188	

2015/16 notice board purchased £1191

2015/16 Village sign and Sign posts appear on insurance assets but not listed on annual return for 2015 - added to asset register at nominal £1 each

2015/16 Defib cabinet purchased - donated to Village Hall

**uplift in 17/18 to remedy original mistake whereby grant aid was not included in purchase price**