

DRINKSTONE PARISH COUNCIL REGISTER OF ASSETS

Description	Identification	Date Aquired	Value	Based on	Location	Insurance	cover value	Disposal/discharge
Recreation Ground and equipment		unknown		Nominal Value		CAS Zurich		no value on annual return figures
Basketball court		1998/99	£ 4,200.00	Original purchase cost		CAS Zurich - Surface	4428	Presume this is basket ball court
Benches and Litter bins		1999/00	£ 1,458.00	Original purchase cost		CAS Zurich - litter bins x 2	300	No benches covered by insurance
Dog bin		2000/01	£ 127.00	Original purchase cost		CAS Zurich		
Dog bins x 2		2007/08	£ 432.00	Original purchase cost		CAS Zurich		
Adventure playground x 5 items		2003/04	£ 11,594.00	excludes grant of £9,500		CAS Zurich - play equipment	13350	If cost 21094 why only covered for £13350
Picnic tables x 2		2004/05	£ 720.00	Original purchase cost		CAS Zurich	700	if cost £720 why only covered for 700
Dog bins x 2		2009/10	£ 366.00	Original purchase cost		CAS Zurich - 5 dog bins	948	5 dog bins in total cost £925
Field gates x 2		2010/11	£260	Original purchase cost		CAS Zurich	264	
Water troughs x 4		2010/11	£405	Original purchase cost		CAS Zurich - 2 items	305	valued separately on ins £175 + £130 only 2 not 4?
Parish Notice Board		20014/15	£ 1,191.00	Original purchase cost		CAS Zurich	1191	insurance value updted from £600
Village Sign		2015/16	£ 1.00	nominal value		Cas Zurich	400	not on annual return figures for 2015
Sign Posts x 2		2015/16	£ 1.00	nominal value		CAS Zurich	300	not on annual return figures for 2015
Laptop		2016/17	£ 495.00	Original purchase cost		CAS Zurich	520	
Filing cabinet		2016/17	£ 129.00	Original purchase cost		CAS Zurich	135	
Grit bins x 4		2016/17	£396.00	Original purchase cost		CAS Zurich	415	
Strimmer		2016/17	£874.00	Original purchase cost		CAS Zurich	918	
Brushcutter		2016/17	£199.00	Original purchase cost		CAS Zurich	209	
		TOTAL	£ 22,848				24383	
defib cabinet purchased 2015/16 £530 donated to village hall								

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