

# DRINKSTONE PARISH COUNCIL REGISTER OF ASSETS

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