

# ELSTON PARISH COUNCIL

## ASSET REGISTER

NET Values at 31st March 2020

Description	Item	Cost or Value	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019	Value 2020
<u>Village Hall equip</u>											
<u>Playground Equipment</u>	Playground Equipment inc 3 seats	£45,282	£47,282	£47,282	£47,282	£47,282	£47,282	£47,282	£47,282	£47,282	£47,282
	Site gate									£732	£732
	Benches (2)					£410	£410	£410	£410	£410	£410
	1 x Bus Shelter	£2,611	£2,611	£2,611	£2,611	£2,611	£2,611	£2,611	£2,611	£2,611	£2,611
	1 x Litter Bin	£77	£77	£77	£77	£77	£77	£77	£77	£77	£77
	1 x Notice Board	£1,227	£1,227	£1,227	£1,227	£1,227	£1,227	£1,227	£1,227	£1,227	£1,227
	1 x New Notice Board	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000	£1,000
	1 x Ice Warning Sign	£274	£274	£274	£274	£274	£274	£274	£274	£274	£274
	1 WW2 seat					£621	£621	£621	£621	£621	£621
	Boundary sign									£3,658	£3,658
	Poor Close Field	£6,800	£6,800	£6,800	£6,800	£6,800	£6,800	£6,800	£6,800	£6,800	£6,800
	Village Hall Field	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500
	Boules Court								£1,850	£1,850	£1,850
									£1,181	£1,181	£1,181
<u>Nominal Value Assets</u>											
	<b>TOTAL</b>	£57,771	£59,694	£59,771	£59,771	£60,802	£60,802	£60,802	£63,833	£68,223	£68,223

March 2018

Note: New Notice Board Donated to Parish Council by Nottinghamshire County Council as part of Local Improvement Scheme at the cost of £1,000.00 during 2010/2011 financial year