DRINKSTONE PARISH COUNCIL
REGISTER OF ASSETS
Updated September 2023

| Description | Date Acquired | Cost £ | Based on | Location | 03/23 review Replacement value £ | 09/2023 review £ | Change £ |
|---|---|---|---|---|---|---|---|
| **Recreation Ground and equipment** | unknown | | Nominal value | Playground | | | |
| **Basketball court surface** | 1998/99 | 4,200.00 | Original purchase cost | Playground | 4,428.00 | 4,428.00 | - |
| **Benches and Litter bins x2** | 1999/00 | 1,458.00 | Original purchase cost | | 300.00 | 1,600.00 | 1,300.00 |
| **play equipment x 5 items** | 2003/04 | 21,094.00 | Original purchase cost | Playground | 13,350.00 | 25,000.00 | 11,650.00 |
| **Picnic tables x 2** | 2004/05 | 720.00 | Original purchase cost | | 700.00 | 1,000.00 | 300.00 |
| **Dog bins x 5** | 2001/07/09/10 | 366.00 | Original purchase cost | | 948.00 | 1,000.00 | 52.00 |
| **Field gates x 2** | 2010/11 | 260.00 | Original purchase cost | | 264.00 | 600.00 | 336.00 |
| **Water troughs x 2** | 2010/11 | 405.00 | Original purchase cost | | 305.00 | 500.00 | 195.00 |
| **Parish Notice Board** | 20014/15 | 1,191.00 | Original purchase cost | Village hall | 1,191.00 | 1,200.00 | 9.00 |
| **Village Sign** | 2015/16 | 1.00 | Nominal value | | 400.00 | 600.00 | 200.00 |
| **Laptop** | 2016/17 | 495.00 | Original purchase cost | Clerk Address | 500.00 | 500.00 | - |
| **Filing cabinet** | 2016/17 | 129.00 | Original purchase cost | Clerk Address | 100.00 | 100.00 | - |
| **Grit bins x 4** | 2016/17 | 444.00 | Original purchase cost | | 984.00 | 984.00 | - |
| **Strimmer** | 2016/17 | 874.00 | Original purchase cost | | 918.00 | 1,200.00 | 282.00 |
| **Brushcutter** | 2016/17 | 199.00 | Original purchase cost | | 209.00 | 250.00 | 41.00 |
| **Telephone box** | 2017/18 | 1.00 | Nominal value | | 4,000.00 | 4,000.00 | - |
| **Grit bins x 4** | 2017/18 | 492.00 | Original purchase cost | | 492.00 | 492.00 | - |
| **Power Armor External Hard Drive** | 2018/19 | 39.99 | Original purchase cost | Clerk Address | 39.99 | 39.99 | - |
| **Aerial Runway** | 2020/21 | 10,152.25 | Original purchase cost | The Playingfield | 10,152.25 | 12,000.00 | 1,847.75 |
| **Nest Swing** | 2020/21 | 3,329.75 | Original purchase cost | The Playingfield | 3,329.75 | 4,500.00 | 1,170.25 |
| **Defibrillator cabinet** | 2020/21 | 1.00 | Donation | Drinkstone Village Hall | 1.00 | 1,000.00 | 999.00 |
| **SID/VAS sign and supporting equipment** | 2020/21 | 1,893.95 | Original purchase cost | Drinkstone Village | 1,893.95 | 2,500.00 | 606.05 |
| **Lest we forget statues** | 2022/23 | 583.33 | Original purchase cost | Drinkstone Village | 583.33 | 583.33 | - |
| **Village gates** | 2022/23 | 2,815.00 | Original purchase cost | Drinkstone Village | 2,815.00 | 2,815.00 | - |
| | **TOTAL** | **51,144.27** | | | **47,904.27** | **66,892.32** | |
| **Note - 2022/3 additions added at ex VAT prices** | | | | | | | |
| **Minimum Insurance limit is £50,000** | | | | | | | **39.6%** |
| **Next band rises is from £50,001 to to £75,000** | | | | | | | |