

NOCTON PARISH COUNCIL - ASSET REGISTER as at 31st March 2023

No.	Item	ASSET Value 2022 (£)	INSURED Value for 2020-23	INSURED Value for 01.06.2023	ASSET Value 2023 (£)
Buildings and Land					
1	Village Hall	570,362	527,231	650,000	570,362
2	Village Green				1
3	Land at Main Street, Nocton				1
TOTAL		570,362	527,231	650,000	570,364
Street Furniture					
4	Dog Waste Bins x 8	1,635			1,635
5	Dog "Poo Bag" Dispenser				1
6	Litter Bins x 5	1,726			1,726
7	Telephone Kiosk at Wasps Next	533			533
8	Parish Council Notice Board	730			730
9	Dragons Teeth	530			530
10	Bench Seats x 2	1			537
11	Village Picket Fencing	140			140
12	Village Signs x 2	3,264			3,264
13	Bus Shelters x 2				1
14	Hub Noticeboard (wooden)				1
15	Hub Noticeboard (metal)				1
16	Finger post way sign				1
17	Tree War Memorial Plaque				1
TOTAL		8,559	23,538	25,432	9,101.00
Outdoor Equipment					
18	Table football	100			0
19	Marquees x 1	500			0
20	Village Keeper's Trolley	308			308
21	Street Light Head No. 23	400			400
22	Xmas Tree Lights	1			1
23	Defibrillator			£5000 Cover Included	1,480
TOTAL		1,309	1,613	6,613	2,189
Mowers and Machinery					
24	Lawn Mower	450			450
Office Equipment					
25	Laptop Computer (incl case)	511			511
26	Portable Hard Drive	0			42
27	Printer	0			70
Indoor Equipment					
28	3 x 2-drawer filing cabinets	172			172
29	Hub Tables 4 x round; 8 x square	590			590
30	Hub Thermostat Heating Control	387			387
31	Hub Key Box and Keys	12			12
32	Hub Steam Cleaner	40			40
33	Hub Audio recording Device	116			116
34	Hub Projector and Screen	137			137
35	Hub Sound System				206
36	Village Hall Contents	4,000			4,000
TOTAL		6,414	7,152	7,724	6,732
TOTAL ASSET REGISTER VALUE		586,644			588,386

Version	Asset Register Version History	Total Values
1	2017	250,190
2	2018	250,326
3	2019	250,326
4	2020	250,293
5	2021	507,111
6	2022	586,644
7	2023	588,386

Approved 16/06/22

Approved 18/04/23