

## Asset register to 31st March 2026

| DATE purchased | Year End  | DETAILS                          | Purchase Price excl VAT | Physical location                   | Location                              | Useful Life (Years) |
|----------------|-----------|----------------------------------|-------------------------|-------------------------------------|---------------------------------------|---------------------|
| 0 unknown      | 0 unknown | fenced play area                 | 6,000.00                | * Champney Playing field            |                                       | 20                  |
| 0 unknown      | 0 unknown | metal play area                  | £7,000.00               | * Champney Playing field            |                                       | 20                  |
| 0 unknown      | 0 unknown | 2 x dog poo bag dispensers       | £300.00                 | * 2 x Stanwell road                 |                                       | 5                   |
| 0 unknown      | 0 unknown | 2 x metal noticeboards           | £400.00                 | * Stanwell Road and Coppermill Road |                                       | 20                  |
| 0 unknown      | 0 unknown | 1 x wooden noticeboard           | £200.00                 | * Coppermill Road                   |                                       | 10                  |
| 14/15          | Mar-15    | play equipment                   | £7,049.24               | In Champney playing field           | Horton ye16.17. Instaled by Sovereign | 20                  |
| 14/15          | Mar-15    | Notice boards                    | £389.90                 | Jct of Coppermill & Stanwell        | Horton Breakdown14 C43                | 20                  |
| 16/17          | Mar-17    | Play swing                       | £156.00                 | In Champney playing field           | Horton payments july16-march17(aug)   | 20                  |
| 16/17          | Mar-17    | Concrete benches                 | £870.00                 | In Champney playing field           | HPC ye16.17                           | 20                  |
| 17/18          | Mar-18    | Christmas tree lights            | £279.00                 | Held by Glynn Larcombe              |                                       | 5                   |
| 17/18          | Mar-18    | Betty's troughs                  | £360.00                 | Memorial Green                      | Jan-Mar 17/18                         | 15                  |
| 18/19          | Mar-19    | Dog poo bag dispenser            | £96.40                  | Bus stop outside Champney Hall      | Jul-Sept 18/19                        | 5                   |
| 14-May-19      | Mar-20    | Defibrillator                    | £2,214.00               | Champney Hall                       | APR-JUN19/20                          | 10                  |
| 15-Oct-19      | Mar-20    | CCTV                             | £3,495.00               | Champney Hall                       |                                       | 10                  |
| 17-Dec-19      | Mar-20    | Dog poo bag dispenser            | £129.35                 | Coppermill Road                     |                                       | 5                   |
| 26-Sep-19      | Mar-20    | Dog poo bag dispenser            | £106.60                 | Arthur Jacob                        |                                       | 5                   |
| 21-Jan-20      | Mar-20    | Street lamps                     | £5,223.72               | Village green X4                    |                                       | 20                  |
| 01-Oct-20      | Mar-21    | Signage for play equipment       | £234.30                 | Playing field                       |                                       | 5                   |
| 15-Mar-21      | Mar-21    | 1 x Bench                        | £192.50                 | Horton Road                         |                                       | 15                  |
| 01-Jul-22      | Mar-23    | 1 x Bench                        | £192.50                 | Horton Road                         |                                       | 15                  |
| 20-Dec-22      | Mar-23    | 3 x Christmas Tree Lights        | £77.00                  | Glyn Larcombe                       |                                       | 5                   |
| 21-Mar-23      | Mar-23    | Cradle Seat for playground swing | £109.17                 | Play park - Stanwell Road           |                                       | 10                  |
| 21-Mar-23      | Mar-23    | 1 x Metal Notice Board           | £870.00                 | Stanwell Road                       |                                       | 20                  |
|                |           |                                  | <b>£35,944.68</b>       |                                     |                                       |                     |

\* These items believed to have been purchased prior to electronic records - value has been guessed until records can be located  
 play equipment insured for > £50000