

Asset register to 31st March 2024

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	hall heating	£5,997.00	Champney Hall	Horton ye15.16 g131	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
16/17	Mar-17	Computer mouse	£12.99	Held by Clerk	17/18 binder april	5
17/18	Mar-18	Christmas tree lights	£279.00	Held by Glynn Larcombe		5
17/18	Mar-18	HP Printer	£160.00	Held by clerk	Jan-Mar 17/18	5
17/18	Mar-18	Betty's troughs	£360.00	Memorial Green	Jan-Mar 17/18	15
18/19	Mar-19	Mobile Phone	£0.79	Held by clerk	not yet claimed	5
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
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
15-Oct-19	Mar-20	CCTV	£3,495.00	Champney Hall		10
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
01-Feb-21	Mar-21	Lap top	£272.45	Clerks place of work		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
			£42,387.91			

* 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