

## Asset register to 31st March 2018

DATE purchased	DETAILS	NETT VALUE	Physical location	location of records
unknown	fenced play area	£6,000.00 *		
unknown	metal play area	£7,000.00 *		
unknown	2 x dog poo bag dispensers	£200.00 *		
unknown	2 x metal noticeboards	£400.00 *		
14/15	play equipment	£7,049.24	In Champney playing field	Horton ye16.17. Instaled by Sovereign
14/15	hall heating	£5,997.00	Champney Hall	Horton ye15.16 g131
14/15	Laptop	£297.95	Held by clerk	
14/15	Notice boards	£389.90	Jct of Coppermill & Stanwell	Horton Breakdown14 C43
<del>15/16</del>	<del>Christmas tree lights</del>	<del>£493.76</del>	<del>Decommissioned Dec 2017</del>	<del>Horton ye 15.16</del>
16/17	Play swing	£156.00	In Champney playing field	Horton payments july16-march17(aug)
16/17	Concrete benches	£870.00	In Champney playing field	HPC ye16.17
16/17	Computer mouse	£12.99	Held by Clerk	17/18 binder april
17/18	Christmas tree lights	£279.00	Held by Cllr Rayner	
17/18	HP Printer	£160.00	Held by clerk	Jan-Mar 17/18
17/18	Betty's troughs	£360.00	Memorial Green	Jan-Mar 17/18
		£29,665.84		

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