

Holton Parish Council Asset Register as at 31st March 2021

| Ref: No. | Description/Location | Date Acquired | Purchase Cost | Value | Custodian | Disposal Discharge |
|--------------|--|------------------|------------------|-------------------|-----------|-------------------------|
| 1 | Notice Board inside Village Hall Grounds | 2014 | 180.00 | £180.00 | Clerk | |
| 2 | Fencing around Play area, Bungay Road | Not Known | Proxy value | £2,500.00 | Clerk | |
| 3 | Play Equipment – Play area, Bungay Road | 2012 | Proxy value | £7,500.00 | Clerk | Old playground equipmer |
| 4 | Dog Bin outside school entrance, Bungay Road | 2011 | 200.00 | £200.00 | Clerk | |
| 5 | Dog Bin at the end of footpath through Holton Pits | 2011 | 200.00 | £200.00 | Clerk | |
| 6 | Grit Bin at Junction of Lodge Road/Park Walk | 2012 | 150.00 | £150.00 | Clerk | |
| 7 | Grit Bin at Junction of Park Walk/Lower Park Walk | 2012 | 150.00 | £150.00 | Clerk | |
| 8 | Dog Bin at Bungay Road, Opp Horse Field | 2014 | 292.00 | £292.00 | Clerk | |
| 9 | Dog Bin at Green Bank | 2014 | 292.00 | £292.00 | Clerk | |
| 10 | 2 Benches and Picnic Table at Play area | 2014 | Proxy value | £690.00 | Clerk | |
| 11 | Additional Fencing to Play area | 2015 | 59.00 | £59.00 | Clerk | |
| 12 | Waste Bin, Whitings Garage | 2015 | 228.50 | £228.50 | Clerk | |
| 13 | Dog Fouling Bin, Beccles Rd, Church Path | 2017 | 424.19 | £424.19 | Clerk | |
| 14 | HP ProBook 450 G4 Notebook, Serial No: 5CD7285DY6 | 2017 | 620.16 | £620.16 | Clerk | |
| 15 | Software, Microsoft Office Home & Business 2016 | 2017 | 184.80 | £184.80 | Clerk | |
| 16 | Defibrillator Powerheart G5 Kit | 2019 | 1,657.12 | £1,657.12 | Clerk | |
| 17 | Play Equipment – Play area, Bungay Road | 2020 | 65,834.14 | £65,834.14 | Clerk | |
| 18 | Bench Bungay Road Bus stop | 2020 | 1,248.00 | £1,248.00 | clerk | |
| TOTAL | | | | £82,409.91 | | |

Register as at 31st March 2020 - value of £82,409.91 to be placed in Box 9 of Annual Return for 2020/2021.

All assets inspected February 2021 and updated asset register provided to insurer.