

Holton Parish Council Asset Register as at 31st March 2020

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	£30,000.00	Clerk	
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, Whittings 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	
				£37,827.77		

TOTAL

Register as at 31st March 2020 - value of £37,827.77 to be placed in Box 9 of Annual Return for 2019/2020.
All assets inspected May 2018 and updated asset register provided to insurer.