|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REF No.** | **Description/Location** | **Date Acquired** | **Purchase Cost** | **Value** | **Custodian** | **Disposal/**  **Discharge** |
| 1 | Bus Shelter/Corner of Orchard Valley and Bungay Road | Not Known | Proxy value | £1,000.00 | Clerk |  |
| 2 | Notice Board inside Village Hall Grounds | Sept. 2014 | £180.00 | £180.00 | Clerk |  |
| 3 | Fencing around Play area, Bungay Road | Not Known | Proxy value | £2,500.00 | Clerk |  |
| 4 | Play Equipment – Play area, Bungay Road | 2012 | Proxy value | £30,000.00 | Clerk |  |
| 5 | Dog Bin outside school entrance, Bungay Road | 2011 | £200.00 | £200.00 | Clerk |  |
| 6 | Dog Bin at the end of footpath through Holton Pits. | 2011 | £200.00 | £200.00 | Clerk |  |
| 7 | Grit Bin at Junction of Lodge Road/Park Walk | 2012 | £150.00 | £150.00 | Clerk |  |
| 8 | Grit Bin at Junction of Park Walk/Lower Park Walk | 2012 | £150.00 | £150.00 | Clerk |  |
| 9 | Dog Bin at Bungay Road, Opp Horse Field | 2014 | £292.00 | £292.00 | Clerk |  |
| 10 | Dog Bin at Green Bank | 2014 | £292.00 | £292.00 | Clerk |  |
| 11 | 2 Benches and Picnic Table at Play area | 2014 | Proxy value | £690.00 | Clerk |  |
| 12 | Additional Fencing to Play area | 2015 | £59.00 | £59.00 | Clerk |  |
| 13 | Waste Bin, Whitings Garage | 2015 | £228.50 | £228.50 | Clerk |  |
| 14 | Dog Fouling Bin, Beccles Rd, Church Path | Oct 2017 | £424.19 | £424.19 | Clerk |  |
| 15 | HP ProBook 450 G4 Notebook, Serial No: 5CD7285DY6 | 21 Nov 2017 | £620.16 | £620.16 | Clerk |  |
| 16 | Software, Microsoft Office Home & Business 2016 | 22 Nov 2017 | £184.80 | £184.80 | Clerk |  |
| **.Total** |  |  |  | **£37,170.65** |  |  |

**Holton Parish Council Asset Register as at 31st March 2018**

Register as at 31 March 2018 – value of £37,170.65 to be placed in Box 9 of Annual Return for 2017/18

All assets inspected February 2018 and updated asset register provided to insurer.