

Claydon with Clattercote Parish Council - Asset Register - Year ending 31 March 2019

Description/Location/Identification	Date acquired	Asset Value (based on original purchase cost where known)	Current asset value (based on original purchase cost where known)	Insurance Value	Date disposed	Reason
Playing Field		£1.00	£1.00	£0.00		
Allotments		£1.00	£1.00	£0.00		
Storage unit		£1,567.00	£1,567.00	£1,600.00		
Slide		£3,885.00	£0.00	£0.00		Removed due to poor condition - November 18
Swings		£2,835.00	£2,835.00	£3,000.00		
See saw		£4,200.00	£4,200.00	£4,300.00		
Seat		£505.00	£505.00	£0.00		
Multiplay equipment		£12,075.00	£12,075.00	£12,500.00		
Noticeboard		£505.00	£0.00	£0.00	28.07.17	Rotten. Disposed and purchased new noticeboard.
Village Pump		£379.00	£0.00	£0.00		
Metal seat		£505.00	£505.00	£0.00		
Grit bin		£152.00	£152.00	£0.00		
Gate		£126.00	£126.00	£0.00		
War memorial		£632.00	£632.00	£650.00		
Dog waste bag dispenser		£141.00	£141.00	£0.00		
Play equipment		£5,394.00	£5,394.00	£5,500.00		
Play equipment		£4,570.55	£4,570.55	£4,600.00		
Laptop and bag		£409.00	£409.00	£0.00		
Noticeboard	28.07.17	£1,603.94	£1,603.94	£1,600.00		
2 Litter bins	22.09.17	£285.48	£285.48	£0.00		
Defibrillator	09.01.19	£1,455.00	£1,455.00	£1,455.00		
2 x grit bins	04.02.19	£190.00	£190.00	£0.00		
		£39,771.97	£36,647.97	£21,400.00		