CROPTHORNE PARISH COUNCIL							
ASSETS REGISTER AS AT 31.3.17							
DATE	SUPPLIER	ITEM	CHQ	VAT	COST	BOOK	
			NO.		EX VAT	VALUE	VALUE
30.05.92	Wickstead Leisure	Playground Equipment	260886	157.27	898.7	Y/e31.3.93 Nil	2264.00 now nil
							Vhall 2009 responsible
02.10.01	A J & B J Williams	Bus Shelter#	202	105	600	Y/e 31.3.02 Nil	676
08.05.01	Dovetail Joinery	Parish Notice Board@	185	43.75	250	Y/e 31.3.02 Nil	1056
		Street Furniture					
03.07.01	Countrywide	Leaf Collector	225	30.1	172.02	Y/e 31.3.02 Nil	202.00 now nil
							L/man 2009 respomsible
02.09.02	Vale Gardens Ltd	Mower	263	32.77	183.23	Y/e 31.3.03 Nil	330.00 now nil
							L/man 2009 responsible
		Brush Cutter					242.00 now nil L/man 2009 responsible
05.01.04	WDC x 2	Dog Waste Bins#	319	45.57	260.42	Y/e 31.3.04 Nil	305.99
06.12.05	C J Heath	Flower Box	392	0	45	Y/e 31.3.06 Nil	45
03.03.08	WDC	Waste Bins - VHall	465	85.75	490	Y/e 31.3.08 Nil	490.00 now nil
							Vhall 2009 responsible
2010	WDC x 3	Dog Waste Bins#	tba	tba	tba	tba	
	2 x seats village triangle	# = insured					
	and Holland house unknown	@ = self insured					
2011	LEADER 0 - pre	Arena Unit			5,659.65	leader assets	5,659.65
	LEADER 2	Signs x3			135.00	30,168.55	135.00
		Robina nest swing			3,375.00	sundries	3,375.00
		seesaw			1,251.00	14,978.73	1,251.00
		cross trainer			2,670.70	total	2,670.70
		body flexer			1,358.30	45,147.28	1,358.30
	LEADER 3	Oyster			2,781.00	vat	2,781.00
	LEADER 4	Titan			7,294.90	8,105.34	7,294.90
	LEADER 7	Hexagonal Tree Bench			1,777.00		1,777.00
	LEADER 8	Large Trampoline			3,866.00		3,866.00
2012	LEADER 10	Free Runner			1,970.00	leader assets	1,970.00
		Power Bike			3,325.00	20,919.00	3,325.00
		Safety signsx3			135.00	sundries	135.00
	LEADER 11	S Bench			2,239.00	17,636.00	2,239.00
		Binsx1			750.00	total	750.00
	LEADER 13	Tree Fort			3,750.00	38,555.00	3,750.00
	LEADER 14	ditto			5,000.00	vat	5,000.00
	LEADER 15	ditto			3,750.00	7,711.00	3,750.00
2012/13	Lottery p5	s4p slide			3,320.00	lottery assets	3,320.00
	Lottery p5	6 pieces of artwork			5,100.00	8,420.00	5,100.00
						sundries	
						30,126.26	
						total	
						38,546.26	
						vat	
						5,609.70	All leader loaned and insured by vhall
							All lottery loaned and insured by vhall
2015/16	British Heart Foundation	Defibrillator & Housing Units x 2					1898.00
		Vehicle Activated Speed Sign					3294.00
		Baldwins Bank					1000.00
Total							67782.54