

**ASSET REGISTER 2023 - 24 as on Scribe Accounting System**

ITEM	YEAR PURCHASED	PURCHASE PRICE	LOCATION
Church Seat	Jul-22	£ 300.00	Within the Church Grounds
Red Telephone Box	Mar-19	£ 31.00	By the Notice Board in Newington
Bus Shelter	Mar-93	£ 600.00	North of A20
Public Notice Board	Mar-06	£ 130.00	Peene
Public Notice Board	Sep-14	£ 478.00	The Street, Newington
Public Notice Board	Sep-14	£ 181.00	King George V Field
Warning Sign - No Kite Flying	Dec-19	£ 77.00	Within the King George V Playing Field
Bench/Seat	Sep-20	£ 684.00	Childrens area of King George V Playing Field
2 x King George V playing field Plaques	Sep-03	£ 100.00	
2 x Five a Side Goal Posts	Aug-96	£ 1,070.00	Within the Playing Field
Fencing Around Playing Field and Village Hall	Feb-96	£ 1,400.00	Boundary of Playing Field and Village Hall
King George V Playing Field	Jun-36	£ 21.00	
Soft Play Surface	Mar-11	£ 2,400.00	Childrens Play Area within King George V Field
Perimeter Fencing	Nov-04	£ 3,386.00	Perimeter of Play Area
Play Area Surface	Mar-08	£ 8,000.00	Childrens Play Area within King George V Field
Childrens Climbing Frame	Aug-01	£ 1,000.00	Childrens Play Area within King George V Field
Swings	Mar-03	£ 1,000.00	Childrens Play Area within King George V Field
Babies Cradle Swing Seat	Jan-21	£ 171.00	Childrens Play Area within King George V Field
Childrens Slide	Apr-05	£ 3,129.00	Childrens Play Area within King George V Field
Laptop and Pringer	Nov-23	£ 608.72	Clerks Home address for both items
		<b>£ 24,766.72</b>	<b>TOTAL COUNCIL ASSETTS</b>

ITEMS REMOVED			
Flood Alliviation Ditch	Nov-97	£ 30,000.00	disposed
Epsom WF 2750 Printer/copier/scanner	Mar-17	£ 69.00	disposed - 2024
Microsoft Home & Business 2016 software	Mar-17	£ 449.00	disposed - 2024
HP Pavillion 15A9 Laptop	Mar-17	£ 449.00	disposed - 2024
		<b>£ 30,967.00</b>	<b>TOTAL ASSEST DISPOSED</b>