

Henllys Community Council

Asset Register as at 31 March 2018

Acquisition

Date Aquired	Description	Supplier	Location	Cost £
11/06/2007	Swings	Wicksteed	Playpark	5000
13/01/1997	Big Roundabout	Wicksteed	Playpark	7500
01/10/2012	Small climbing frame	Wicksteed	Playpark	6000
22/03/2013	Rocker	Wicksteed	Playpark	1200
18/06/2014	Bench Seat	Glasdon	Henllys Village Hall	1000
11/05/1998	Climbing frame/large slide	Wicksteed	Playpark	21000
Pre 1996	Basketball Nets	unknown	Playpark	2000
09/03/2009	HP Laptop	Currys	Clerks Home	600
01/11/2014	Laptop	PC World	Office/Clerk's home	800
14/03/2013	HP Photosmart Printer 5520	Currys	Henllys Village Hall	70
12/06/2015	HP Envy Printer	Currys	Clerks Home	50
08/09/2008	Noticeboard 1	Marshalls	Pensarn Way	4,000
03/05/2011	Noticeboard 2	Marshalls	Outside village hall	4,000
01/06/2001	Chain of office	Fattorini	Chair's home address	1000
Pre 1996	Playpark	TCBC	Henllys Village Road	1
	War Memorial	unknown	Henllys Village Hall	0
	Fence	Kevin East	Henllys playpark	8000
01/08/2017	Climbing frame/slide	Sunshine Playgrounds	Henllys playpark	10940
01/08/2017	Spinner Bowl	Sunshine Playgrounds	Henllys playpark	420
01/08/2017	Carousel with bench	Sunshine Playgrounds	Henllys playpark	2619
TOTAL VALUE OF ASSETS				



Retired £	Net Book Value £	Date	Value £
	5000		
	7500		
	6000		
	1200		
	1000		
21000	0	01 August 2017	0
	2000		
600	0	01 August 2017	0
	800		
	70		
	50		
	4,000		
	4,000		
	1000		
	1		
	0		
	8000		
	10940		
	420		
	2619		
	54600		

Disposal

Reason

Damaged beyond repair, disposal approved meeting 13 March 2017

No longer used due to age/capability