

ASSET SUMMARY

Purchase Date	Invoice No & Purchase price	Supplier	Asset	Current Value	Notes	Disposal Date	Disposal Amount	Reason for Disposal
8 June 1995	-	Deopham WI	Village Sign	£1	Gift from WI	-	-	-
18 Nov. 1999	-	Glasdon UK Ltd.	2 x Millenium seats	£50		-	-	-
12 Sept. 2002	-	South Norfolk DC	Dell Inspiron 2600 Laptop Computer	£0		Dec 2007	-	Hard Drive Failure.
25 Jan. 2008	007649 £382.97 + vat	The Computer Shop	HP Compaq 6720s Notebook	£0	Replacement	Dec 2014	-	Too slow for realistic use & software out of date
?	-	?	2 sets of swings	£2	Acquired as part of handover of playing field	-	-	-
April 2006	PRLH220 £987 + vat	Wickstead Leisure	Ball game	£1				
April 2006	£313 + vat	Marmax Products Ltd.	Commemorative Seat	£1	Acquired as part of handover of playing field	-	-	-
?	?	?	Generator/Floodlights and leads	£1	Acquired as part of handover of playing field	-	-	-
?	?	?	Marquee	£1	Acquired as part of handover of playing field	-	-	-
August 2012	629854 £81.22 + vat	Glasdon UK Ltd.	Dog Waste Only Bin Fido Mk 2 Red	£81				
January 2015	TP 15734 £340.00 + vat	Anglian Internet	HP 255 AMD Quad Core & Microsoft Office 2013	£340	Replacement			
March 2017	Inv No. 53940 £266.70 + vat	Strictly Tables & Chairs	6 Plywood Folding Tables - 3ft. round	£267	Purchased for fundraising using grant from SNDC			

Jan 2017	£1	BT	Telephone Box	£1	Adopted from BT for nominal £1			
TOTAL								

External Auditor (Aug 2017) advised that:
 Current value is as per the Purchase price (where known) excluding VAT
 Historical assets where price unknown or gifted current value is £1
 No depreciation applied.