

Loxwood Parish Council

Asset Register 2023/2024 to 31st March 2024

Description	Location	Identification	Date Acquired	Purchase Cost/ Value Restated	Insurance Value to 8/24
Street Furniture:					
Village Gates	Gates at Entrance to Village		Revalued April 2021	£16,000.00	
Village Gate repair addition			June 2021	£497.00	
Wooden Bus Shelters (2)	Post Office High St		Pre 2001	£6,000.00	
	Vicarage Hill		Pre 2001	£6,000.00	
Village Signs (2)	Jct Station Rd/High St		Revalued April 2021	£1000.00	
	Adj Post Office		Revalued April 2021	£1000.00	
Public Seats (6)	Vicarage Hill		?	£500.00	
	Jct Nicholsfield/Station Rd		?	£500.00	
	Playground North Hall		?	£500.00	
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	Outside Post Office		?	£500.00	
	Jct Spy Lane/Pond Close		Revalued April 2021	£500.00	
	Jct Farm Close/Station Rd		May 2020	£500.00	
	North Hall Jubilee bench and plaque		February 2022	£704.00	
Notice Board	Adj Post Office		June 2012	£885.00	
Mounting Stone	Opp Post Office			£1.00	
Jubilee Gardens	Notice Board		June 2012	£600.00	
	Totem Pole		June 2012	£500.00	
	Sheep		Dntd 2012 Revld 2021	£245.00	
	Public Seats X 2		June 2012	£1000.00	
Dog waste bin	Onslow Pub	Glasdon 624354	April 2012	£331.50	
Dog waste bins x 2	North Hall/		2012	£663.00	
SID	Station Rd Junction		July 18	£3150.00	
Heritage Signs	4 Signs		April 2024	£2628.00	
TOTAL				<u>£44704.50</u>	<u>£49803</u>

Playground Equipment:				
Tortoise spring mobile	North Hall	Pre 2001	£600.00	
Eibe Playground NH	North Hall	June 2014	£56810.00	
Toddler roundabout	North Hall	Pre 2001	£3500.00	
Matting	North Hall	February 2019	£262.00	
Cyan bench	North Hall	October 2019	£235.00	
Wetpour surface	North Hall	April 2021	£15500.00	
TOTAL			<u>£76,907.00</u>	<u>£87212</u>
Office:				
Office general contents	Office	July17	£220.00	
Dell Laptop	Office	June 18	£739.00	
Mobile Phone	Office	December 2023	£167.00	
Speaker system	North Hall	March 2024	£943.00	
TOTAL			<u>£2069.00</u>	<u>£6088</u>
Total			£ 123680.50	£143103