

Loxwood Parish Council

Asset Register 2019/2020

Description	Location	Identification	Date Acquired	Purchase Cost/ Value Restated	Insurance Value to 8/20	Custodian PC
Street Furniture:					£25269.50	
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		?	£700.00		
	Adj Post Office		?	£700.00		
Public Seats (6)	Vicarage Hill		?	£500.00		
	Jct Nicholsfield/Station Rd		?	£500.00		
	Playground North Hall		?	£500.00		
	Playground North Hall		?	£500.00		
	Outside Post Office		?	£500.00		
	Jct Spy Lane/Pond Close			£1.00		
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		Donated 2012	£1.00		
	Public Seats X 2		June 2012	£1000.00		
Dog waste bin	Plaistow Road	Glasdon 624354	April 2012	£331.50		
Dog waste bins x 2	North Hall		2012	£663.00		
	Farm Close					
Gazebos	North Hall		Nov 2015	£1842.00		
SID			July 18	£3150.00		
TOTAL				<u>£24874.50</u>		
Playground Equipment:					£64689.00	
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		
TOTAL				<u>£61,407.00</u>		

Office:				
Office general contents	Office	July17	£220.00	£2325.00
Dell Laptop	Office	June 18	£739.00	
TOTAL			<u>£959.00</u>	

Total **£ 87240.50**