

Loxwood Parish Council

Asset Register 2022/2023 to 31st March 2023

Description	Location	Identification	Date Acquired	Purchase Cost/ Value Restated	Insurance Value to 8/23	Custodian PC
Street Furniture:						
Village Gates	Gates at Entrance to Village		Revalued April 2021	£16,000.00		
Village Gate repair addition			June 2021	£497.00		
						YES
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		
	Playground North Hall		?	£500.00		
	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/ Station Rd Junction		2012	£663.00		
SID			July 18	£3150.00		
TOTAL				<u>£42076.50</u>	<u>£44180</u>	

Playground Equipment:					YES
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>£80752</u>	
Office:					
Office general contents	Office	July17	£220.00		YES
Dell Laptop	Office	June 18	£739.00		
TOTAL			<u>£959.00</u>	<u>£1007</u>	
Total			£ 119942.50	£125939	