

# Loxwood Parish Council

## Asset Register 2024/2025 to 31<sup>st</sup> March 2025

Description	Location	Identification	Date Acquired	Purchase Cost/ Value Restated	Insurance Value to 8/25
Street Furniture:					
Finger Post sign	Junction Vicarage Hill/ Plaistow Rd		July 2024	£980.00	
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		March 2024	£2628.00	
<b>TOTAL</b>				<u>£45684.50</u>	<u>£52791</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>£92445</u>
RADAR GUN	SPEED WATCH GROUP	JUNE 2024	£515.50	£ 0.00
<u>Office:</u>				
Office general contents	Office	July17	£220.00	
<del>Dell Laptop</del>	<del>Office</del>	<del>June 18</del>	<del>£739.00</del>	
Mobile Phone	Office	December 2023	£167.00	
Speaker system	North Hall	March 2024	£943.00	
Presentation boards x 6	North Hall	December 2024	£578.00	
Dell Laptop and monitor	Office	March 2025	£857.00	
TOTAL			<u>£2765</u>	<u>£6115</u>
<b>Total 24/25</b>			<b>£ 125872</b>	<b>£151351</b>

**Disposals:**

Dell Laptop (June 2018) - Decommissioned (£739.00)

**Additions**

Office (Presentation boards £578 & Dell Laptop £857) 1435.00

Radar Gun 515.50

Street Furniture: Fingerpost 980.00

**Total 23/24** **£123680.50**

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