

Loggerheads Parish Council

Fixed Assets Register

01-Apr-20

| Date of acquisition | Description | Location | Notes | Purchase cost | Replacement Cost | |
|---------------------|-------------------------------|---------------------------------|-------|---------------|------------------|-----------------------------------|
| Inherited | Bus shelter | Ashley | | 1,286.98 | 6,000.00 | |
| Inherited | Bus shelter | Knighton | | 1,170.18 | 2,000.00 | |
| 01.12.09 | Bus shelter | Red Bull | | 1,000.00 | 6,000.00 | |
| 01.09.09 | Play equipment | Tadgedale Brook/Bell Orchard/Al | | 50,000.00 | 50,000.00 | some equipment replaced sept 2017 |
| 26.01.12 | 3 x noticeboards | A, L, MWL | | 1,200.00 | 1,200.00 | |
| 2012 | Optima HDMI Projector | Office | | 250.00 | 250.00 | |
| 18.9.2014 | Acer Laptop | Office | | 379.99 | 379.99 | |
| 18.9.2014 | Printer EpsonWF2530 | Office | | 79.99 | 79.99 | |
| 4.09.2015 | Asus Laptop | Office | | 229.99 | 229.99 | |
| 2010 | Radar Speed gun | Speedwatch coord | | 500.00 | 219.00 | |
| 26.8.2014 | Radar Speed Monitoring Device | A53 battery | | 2,700.00 | 2,700.00 | |
| 01.10.2018 | Radar Speed Monitoring Device | Hookgate | | 2,450.00 | 2,450.00 | |
| 01.02.2019 | Radar Speed Monitoring Device | Mucklestone Road | | 2,450.00 | 2,450.00 | |
| 01.02.2020 | Radar Speed Monitoring Device | Eccleshall Road | | 2,300.00 | 2,300.00 | |
| 01.02.2020 | Radar Speed Monitoring Device | A53 solar | | 2,300.00 | 2,300.00 | |
| 01.05.17 | Radar speed device | Speedwatch coord | | 219.00 | 219.00 | |
| 01.01.2019 | Radar speed device | Speedwatch coord | | 195.00 | 195.00 | |
| 2014 | Garden equipment | Garage | | 300.00 | 300.00 | |
| 2010 | grit bins x10 | various | | 1,500.00 | 2,500.00 | |
| 2017 | BT phone bx mucklestone | Mucklestone | | 1.00 | 1.00 | |

Total fixed ass 70,512.13

81,773.97

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20.09.17 Mini bus leased

office closed APRIL 2015, furniture disposed of, office furniture at fire station provided by fire service

| | | | | | |
|-------------------------------|-------------------------|---------------|--|---------------|---------------|
| <i>removed 2017</i> | <i>2 x noticeboards</i> | <i>M, H</i> | | | |
| <i>10.11.08 disposal 2018</i> | <i>Asus Laptop</i> | <i>Office</i> | | <i>440.00</i> | <i>230.00</i> |
| <i>10.11.08 disposal 2018</i> | <i>Asus Laptop</i> | <i>LCIS</i> | | <i>440.00</i> | <i>230.00</i> |

Land owned by Loggerheads Parish Council

| | | | | | |
|---|--|--|--|-------|-------|
| Deed 1968 | Knighton Railway Cutting | | | 1.00 | 1.00 |
| Deed 1982 | Land access to Hales Club | | | 1.00 | 1.00 |
| Common land 1965 | Heath Grove (between Newcastle Road and Broom Lea) | | | 1.00 | 1.00 |
| 1980 Tyrley PC | Almington Triangle | | | 1.00 | 1.00 |
| 1980 Tyrley PC | Little Heath Green, Almington | | | 1.00 | 1.00 |
| Land registry cert 1992 | Charnes Road, Ashley (Bell Orchard play area) | | | 1.00 | 1.00 |
| Land reg cert 1989 | Tinkers Lane field, Ashley | | | 1.00 | 1.00 |
| Common land | West side Church Road, Ashley, north of junction with Lower Roar | | | 1.00 | 1.00 |
| Common land | East side Church Road, Ashley, south of junction with Warmadine | | | 1.00 | 1.00 |
| Common Land | Chetwode Close, Knighton | | | 1.00 | 1.00 |
| Transferred Taylor Wimpey registered to LPC | Hugo Way, strip grass and wooded area | | | 1.00 | 1.00 |
| | East side Church Road, Ashley south of warmadine lane | | | 1.00 | 1.00 |
| | total | | | 12.00 | 12.00 |

Leases

| | | | | | |
|---------------------------|--------------------------------------|-------------------------|--|------|------|
| NuLBC | Football Field + 2.5 ha at Burntwood | 50 years from Aug 1979 | | 0.00 | 0.00 |
| Staffs County Council | Allotments Loggerheads | July 2016 for 3 years | | 0.00 | 0.00 |
| Staffs County Council | Knighton Village Hall Car park | from 1998 for 125 years | | 0.00 | 0.00 |
| NuLBC License to use land | Hunters Point, Tadgedale Brook | as play area | | 0.00 | 0.00 |

Custodians/Trustees

| | | | | | |
|--------------------|---|--|--|------|------|
| Deed 1924 | Hales Club and land | | | 0.00 | 0.00 |
| Conveyance Dec1953 | Ashley Memorial Hall & land round (trustees of AMH) | | | 0.00 | 0.00 |

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70,524.13

81,785.97