

**Loggerheads Parish Council**

**Fixed Assets Register**

01-Apr-21

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	6,000.00	
01.12.09	Bus shelter	Red Bull		1,000.00	6,000.00	
01.09.09	Play equipment	Tadgedale Brook/Bell Orchard/A		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	Muckleston 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 A & K Motors		2,300.00	2,300.00	
04.01.2021	Radar Speed Monitoring Device	A53/Muckleston Wood Lane		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	
2010	grit bins x 20	various		1,500.00	2,500.00	
2017	BT phone bx muckleston	Muckleston		1.00	1.00	
01.01.2021	Portacabins at Burntwood	Loggerheads		30,000.00	60,000.00	
			<b>Total fixed ass</b>	<b>102,512.13</b>	<b>147,773.97</b>	page 1
20/09/2017 - 06/07/2020	Mini bus	leased				
<i>office closed APRIL 2015, furniture disposed of, office furniture at fire station provided by fire service removed 2017</i>						
	2 x noticeboards	M, H				
10.11.08 disposal 2018	Asus Laptop	Office		440.00	230.00	
10.11.08 disposal 2018	Asus Laptop	LCIS		440.00	230.00	
2014 disposal 2020	Garden equipment	Pickers n planters		300.00	300.00	
<b>Land owned by Loggerheads Parish Council</b>						
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 (play area)			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 Roa			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	Hugo Way, strip grass and wooded area			1.00	1.00	duplicate registered East side Church Road, Ashley south 1.00 1.00
			total	11.00	11.00	
<b>Leases</b>						
NuLBC	Football Field + 2.5 ha at Burntwood	25 years from Dec 2020		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	Hunters Point, Tadgedale Brook	as play area		0.00	0.00	
<b>Custodians/Trustees</b>						
Deed 1924	Hales Club and land			0.00	0.00	page 2
Conveyance Dec1953	Ashley Memorial Hall & land round (trustees of AMH)			0.00	0.00	
				<b>102,523.13</b>	<b>147,784.97</b>	