

**LITTLEHAM & LANDCROSS PARISH COUNCIL: ASSET REGISTER REVIEW MAY 2023**

**FIXED ASSETS AS AT 31 MARCH 2023**

							<b>DISPOSAL</b>	
Date of Acquisition	Description of Assets	Location	Cost or Value	Date	Amount	Reason for Disposal		
31.03.1992	Redundant Play Equipment	Littleham Village Hall	50.00	25.04.2002	45.00	Obsolete		
01.05.1992	Redundant Play Equipment	Littleham Village Hall	50.00	25.04.2002	40.00	Obsolete		
				06.10.2005	£85 paid to Village Hall & Range Field Trust			
27.07.2002	Parish Notice Board	Littleham Village	100.00	2014	0.00	Unsafe - removed		
27.07.2002	Parish Notice Board	Littleham Village Hall	100.00		0.00	scrapped - unviable to repair		
31.03.2011	External Hard Drive	Mobile (RFO)	59.99	Unknown	Not recorded by previous Clerks			
11.12.2011	Storage Shed	Adjacent Village Hall	533.28		General wear and tear - repair unviable			
11.12.2011	Grit Spreader	Adjacent Village Hall	79.16	01.09.2018	0.00	Scrapped		
	Tow hitch	Adjacent Village Hall	13.42	Unknown				
	Grit bin x 2	Landcross	567.68					
	Snow shovel	Landcross	13.66	01.09.2018				
	Padlocks	Adjacent Village Hall	14.80	01.09.2018	0.00	scrapped		
31.01.2013	Grit box 90L	Littleham Court	88.20					
26.03.2013	Grit box 90L	Littleham Village	98.00					
11.12.2014	Notice Board	Littleham Bus shelter	500.00	31.01.2023	0.00	scrapped - unviable to repair		
01.06.2018	HP - Laptop model 13 6w06059	Mobile (RFO)	400.00					
01.10.2018	Bus shelter	Littleham village	800.00					
	Grit bin	Jennetts	98.00	2020/21	0.00	scrapped - unviable to repair		
	Grit bin	Adjacent Phone box	98.00					
	Grit bin	Church Lane	98.00					
2019/2021	Grit bin	Moorhead Cross	98.00					
	Grit bin	Crossways	98.00					
05.11.2020	Storage shed	Adjacent Village Hall	613.99					
09.03.2022	2 Browning Spec Ops Elite Trail Camera with eneloop Pro batteries	Cllr P Jollands residence - Hallsanery	530.00					
09.03.2022	Wifi Bird Box Camera /Daylight lamp/SD Card/10m DC Power Extension/	Cllr P Jollands residence - Hallsanery	185.49					
06.06.2022	BT Red Phone Box	Verge outside Pendower	1.00					
31.01.2023	Notice Board	Bus shelter	228.00					
	Notice Board	Village Hall	232.00					
	Notice Board	Landcross	636.00					
		<b>Total</b>	<b>4799.44</b>					