

## FIXED ASSETS AS AT 08 MAY 2025

Date of Acquisition	Description of Assets	Location	Cost or Value	DISPOSAL		Reason for Disposal
				Date	Amount	
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01.06.2018	HP - Laptop model 13 6w06059	Mobile (RFO)	0.00	31.01.2023	0.00	out of date /recycle
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			
		<b>Total</b>	<b>3302.44</b>	carried down		

