

LODERS PARISH COUNCIL  
ASSET REGISTER 4th November 2024

DESCRIPTION		ORIGINAL COST	ADDITIONS	DISPOSALS	CURRENT BALANCE 2024/25	NOTES
<b>CEMETERY</b>						
		1.00			1.00	Deeds held at Wiltshire & Swindon Records Office
Jubilee Bench	Nov-12	657.00			657.00	
Olwen's Bench	Feb-22	330.00			330.00	
		<u>988.00</u>	<u>0.00</u>	<u>0.00</u>	<u>988.00</u>	
<b>ALLOTMENTS</b>						
		1.00			1.00	Deeds held at Wiltshire & Swindon Records Office
<b>PLAYING FIELD</b>						
		1.00			1.00	Deeds held at Dorset History Centre (including Right of Access)
Play Equipment & Associated Safety Surfaces	Feb-05	24,080.00		-8,000.00	16,080.00	Toddler Swings (£5,000 and part of Trim Trail (£3,000) replaced in 2022
Twin Junior Swing Set						
Twin Toddler Swing Set	Nov-22	4,135.00			4,135.00	
Twin Playhouse with Clatterbridge & Slide						
Trim Trail						
Horse Springer						
4-way Rocker						
Nest Carousel	Feb-22	3,400.00			3,400.00	
		<u>31,615.00</u>	<u>0.00</u>	<u>-8,000.00</u>	<u>23,615.00</u>	
Fence	May-05	7,000.00			7,000.00	
Goal Posts and Net	Nov-07	650.00			650.00	
Picnic tables x 2	Jun-21	500.00			500.00	
Queen's Jubilee Shelter	Jun-23	20,000.00			20,000.00	
		<u>28,150.00</u>	<u>0.00</u>			
<b>STREET FURNITURE</b>						
Notice Boards	2008	2,200.00			2,200.00	
Loders School					0.00	
Well Plot					0.00	
Home Farm					0.00	
The Crown				-550.00	-550.00	
		<u>2,200.00</u>	<u>0.00</u>	<u>-550.00</u>	<u>1,650.00</u>	
<b>Grit Bins</b>						
		410.00			410.00	
Stoney Head					0.00	GPS N.50.73322, W.2.70529
New Road					0.00	GPS N.50.73304, W.2.70409
New Road					0.00	GPS N.50.73752, W.2.70537
New Road					0.00	GPS N.50.74091, W.2.70273
Well Plot					0.00	GPS N.50.74206, W.2.71189
Highacres					0.00	GPS N.50.74538, W.2.71491
Yondover	Oct-18	80.00			80.00	GPS N.50.74363, W.2.71535
Yellow Lane	Feb-20	50.00			50.00	GPS N.50.74661, W.2.72419
		<u>540.00</u>	<u>0.00</u>	<u>0.00</u>	<u>540.00</u>	
<b>OFFICE EQUIPMENT</b>						
Laptop Computer plus Ancillary Equipment	Apr-17	550.00		-550.00		
Laptop and Printer	Jul-24		684.00		684.00	Laptop and printer purchased July 2024
		<u>550.00</u>	<u>684.00</u>			
		<u>64,046.00</u>	<u>684.00</u>	<u>-9,100.00</u>	<u>55,629.00</u>	