

SPIXWORTH PARISH COUNCIL

Asset Register 2024-25

Type of Asset	Date purchased	Description of Asset	Purchase price / Current Value		Insured value	NOTES
COMMUNITY						
	16/10/1997	Greg's Meadow	£ 1.00		£ 1.00	
	01/01/1985	264 Street lighting instillation	£ 249,300.00		£ 294,787.64	
	01/04/1988	3 Noticeboards	£ 2,100.00		£ 2,482.88	Park Road
	01/04/1990	Spixworth Historic Village Sign	£ 3,500.00		£ 4,138.50	Croswick Lane near shops
	02/08/2016	1 Noticeboard	£ 615.36			Parish Council Office wall mounted?
	28/01/2019	2 Aluminium Noticeboards	£ 1,119.00			Ivy Road and Croswick Lane
	01/05/2021	3 Village Gateway Signs	£ 4,500.00			50% match funding
	26/07/2022	Purple Jubilee Bench	£ 937.50			(ex VAT)
	07/09/2022	Memorial Bench-Croswick Lane o/s shops	£ 833.59			Purshased by Parishioner (ex VAT)
	06/11/2023	British Legion Soilder and memorial plaque	£ -			Donated to Village by British Legion
	27/11/2023	3 Grit Bins	£ 539.16			Not yet installed
	26/01/2024	2 Dog Bins	£ 442.59			Installed on Maisies Meadow
	25/01/2024	2 Litter Bins	£ 331.90			Installed by MUGA and on Maisies Meadow
			£ 264,220.10	Sub-total	£ 301,410.02	Sub-total
INFRASTRUCTURE						
	01/01/1953	Bus shelter	£ 5,200.00		£ 6,148.66	Buxton Road nr Croswick Lane junc?
	01/01/2015	Bus Shelter	£ 5,905.00		£ 10,000.00	Outside Co-op?
	06/01/2020	Bus Shelter-Ivy Road	£ 3,850.00			50% match funding
	18/03/2022	Bus Shelter-Park Road	£ 6,976.80			50% match funding
			£ 21,931.80	Sub-total	£ 16,148.66	Sub-total
EQUIPMENT						
	07/06/2011	Computer + software	£ 390.00		£ 2,128.33	
	(Leased)	Photocopier	Leased		£ 1,323.60	
	01/06/2009	Playground equipment	£ 53,500.00		£ 35,000.00	V Hall Play Area & Orchard Road Park?
	01/03/2015	Gym Equipment (Greg's Meadow)	£ 7,422.00		£ 12,000.00	VAT
	01/03/2016	Container	£ 1,482.00		£ 1,482.00	PC Purchased for SAPS to use as storage
	01/01/2016	Tombola Drum	£ 75.00		£ 75.00	PC Purchased for V Hall
	01/12/2015	Acer Aspire ES1-531 PC office computer	£ 349.98		£ 349.98	No longer in use
	01/12/2016	SAM2	£ 3,189.00		£ 3,189.00	50% match funding
	01/01/2017	Greg's Meadow fencing	£ 3,200.00		£ 3,200.00	
	21/11/2019	Dell Computer/keyboard & Software	£ 608.72			
	09/11/2021	Dell Laptop Dell Inspiron 15 3000 model 3505 with keyboard and mouse	£ 598.98			
	01/10/2023	Playground Equipment(upgrade)	£ 112,794.40			
	01/10/2023	MUGA court	£ 95,750.00			
			£ 279,360.08	Sub-total	£ 58,747.91	Sub-total
	Total Value of all Assets		£ 565,511.98		£ 74,896.57	
ADDITIONAL						
	01/01/1993	540 metres (approx) street lighting cable	0.00		0.00	
	08/05/2013	Village Hall: In Trust	£ 330,000.00			Parish Council are the sole trustee of VH