

ASSET REGISTER 2024/25

Item	No	Location	Purchased	Value 2020/19/20	Value 2020/2021	Value 2021/22	Value 2022/23	Current Value 2023/24		Condition	Disposal
PARISH ASSETS											
Benches (Street Furniture)	3	Creaton Road, Hollowell Crossroads, Junction Teeton								Satisfactory	
Planters (Street Furniture)	3	Hollowell								Good	
Notice Board (Street Furniture)	2	Hollowell & Teeton								Good	
Total Street Furniture				£2,400.00	£2,400.00	£2,400.00	£2,400.00	£2,400.00			
Village Heritage Sign	1	Hollowell		£2,800.00	£2,800.00	£2,800.00	£2,800.00	£2,800.00		Refurb April 2023	
Bus Shelter & Clock	1	Hollowell		£20,803.00	£20,803.00	£20,803.00	£20,803.00	£20,803.00			
Grit Bins	2	Hollowell	Nov-18	£200.00	£200.00	£200.00	£200.00	£200.00			
POCKET PARK											
Notice Board / Sign	1	Hollowell		£0.00	£0.00	£0.00	£0.00	£0.00		Removed	Aug-19
Notice Board/Sign	1	Hollowell		£496.00	£496.00	£496.00	£496.00	£496.00		Replaced Jan 20	
Dog Bin	1	Hollowell		£145.00	£145.00	£145.00	£145.00	£145.00		New	
Dog Bin	1	Hollowell	1998 est.	£0.00	£0.00	£0.00	£0.00	£0.00		Removed	Aug-19
Furniture											
Picnic Bench	1	Hollowell	Not Known	£0.00	£0.00	£0.00	£0.00	£0.00		Adequate	
Bench 1 by gate	1	Hollowell	Not Known	£0.00	£0.00	£0.00	£0.00	£0.00		Adequate	
Bench 2 by Roadside	1	Hollowell	Not Known	£0.00	£225.00	£225.00	£225.00	£225.00		Fine	
Bench 3 by gate to bridleway	1	Hollowell	Not Known	£0.00	£225.00	£225.00	£225.00	£225.00		removed broken arm	
Bench 4 near to play area	1	Hollowell	Not Known	£0.00	£0.00	£0.00	£0.00	£0.00		Removed	Mar-20
Play Equipment :											
Basket Ball Net	1	Hollowell	1998 est.	£0.00	£0.00	£0.00	£0.00	£0.00		removed worn	2021
Activity Frame & matting	1	Hollowell	Not Known	£0.00	£0.00	£0.00	£0.00	£0.00		Good	
Double Swing	1	Hollowell	Not Known	£0.00	£0.00	£0.00	£0.00	£0.00		Adequate	
Traction Engine Climber & Mulch	1	Hollowell	Sep-14	£12,355.00	£12,355.00	£12,355.00	£12,355.00	£12,355.00		Good	
Ben Nevis Scatterlog (with slide) & Safety Surface	1	Hollowell	Sep-14	£9,708.00	£9,708.00	£9,708.00	£9,708.00	£9,708.00		Good	
Basket Swing & Safety Surface	1	Hollowell	Sep-14	£2,926.00	£2,926.00	£2,926.00	£2,926.00	£2,926.00		Good	
New Play Equipment - Jungle Trail		Hollowell	Oct-17	£7,446.00	£7,446.00	£7,446.00	£7,446.00	£7,446.00		Good	
New Play Equipment - Aerial Runway		Hollowell	Mar-18	£12,496.00	£12,496.00	£12,496.00	£12,496.00	£12,496.00		Good	
New Play Equipment - Canyon Trail		Hollowell	Aug-18	£6,320.00	£6,320.00	£6,320.00	£6,320.00	£6,320.00		Good	
New Play Equipment - Tipi Carrousel with Top Brace green		Hollowell	May-19	£1,650.00	£1,650.00	£1,650.00	£1,650.00	£1,650.00		Good	
New Play Equipment - Spica 3		Hollowell	May-19	£610.00	£610.00	£610.00	£610.00	£610.00		Good	
STREET LIGHTS											
Street Lights	32			£23,216.95	£23,216.95	£23,216.95	£23,216.95	£23,216.95		Good	
OTHER ASSETS											
Defibrillator (donation)		Hollowell	Apr-23	£0.00	£0.00	£0.00	£0.00	£1.00		good	
Pocket Park (land)		Hollowell		£11,033.00	£11,033.00	£11,033.00	£11,033.00	£11,033.00		Satisfactory	
OFFICE EQUIPMENT											
Laptop	1	Clerk		£0.00	£0.00	£0.00	£0.00	£0.00		Replaced	Sep-19
Laptop HP	1	Clerk		£494.00	£494.00	£494.00	£494.00	£494.00		Good	Sep-19
TOTAL ASSETS				£115,548.95	£115,548.95	£115,548.95	£115,548.95	£115,324.95			