

CROXTON PARISH COUNCIL

Assets Register

As at March 31 2023

<u>Description</u>	<u>Basis of Valuation</u>	<u>Basis of Provision</u>	<u>Value £</u>
Village Sign	Insurance Value	Over 25 years	3093
Village Seat	Insurance Value	Over 5 years	506
22 Lighting Units (excl. Earl Warren)	(£320 per unit))	Estimate 1 p.a Poles over 25 years	7040 1600
9 Low Level Lighting Bollards (Church footpath)	Insurance Value	Over 20 years	8579
Two Benches Village Hall	Insurance Value	Over 5 years	839
Goal Posts	Cost Price	Over 10 years	520
Photo Copier	Cost Price	Over 5 years	550

Laptop (Lenov9)	Estimate	Over 2 years	400
Play Area Equipment	Cost Price	Over 25 years remaining	23500
Church Clock			TBA
		Total	<u>46627</u>

BORROWINGS Not Applicable

LEASE

At 31st March 2015 the following lease was in operation:-

Lessor	Purpose	Annual Lease	Expiry Date
The Queens Most Excellent Majesty.	Recreation)	Rent Payable £ 378.24	6th July 2031
The Crown Estate Commissioners.	Ground)	p.a. Indexed to RPI till	6th July 2018

OUTSTANDING DEBTS n/a
TENANCIES n/a
SECTION 137 PAYMENTS n/a

**AGENCY
WORK
ADVERTISING AND PUBLICITY
PENSIONS**

n/a
n/a
n/a

APPROVED BY

Responsible Financial Officer
Mrs R Dawson

DATE