

Category	Location	Description of Equipment	Date of Purchase	Price Paid	Addition	Deduction	Price 31/3/2025
Buildings							
	Lloyd Recreation Ground	Sports Pavillion	build cost	£ 309,651			£ 309,651
	Marchwood	Oaklands Bridge	2005	£ 10,000			£ 10,000
	Lloyd Workshop	Container - Shakespear		£ 5,000			£ 5,000
	Lloyd Workshop	Workshop portakabin	01/02/2008	£ 73,399			£ 73,399
				£ 398,050	£ -	£ -	£ 398,050

Playground Equipment

Sp Surface	Lloyd Recreation Ground	All weather courts	build cost	£ 73,000			£ 73,000
Floodlights	Lloyd Recreation Ground	All weather courts	01/08/2013	£ 4,777			£ 4,777
3G Surface	Lloyd Recreation Ground	All weather courts	01/06/2014	£ 34,957			£ 34,957
Kick Boards	Lloyd Recreation Ground	All weather courts	01/11/2014	£ 3,325			£ 3,325
Security Fencing	Lloyd Recreation Ground	All weather courts	01/11/2014	£ 2,214			£ 2,214
Play Equip	Admiralty Quay	Play equipment incl 1 seat	build cost)	£ 30,091			£ 30,091
Play Equip	Lloyd Recreation Ground	Play equipment incl 1 seat	01/04/2005	£ 24,272			£ 24,272
Play Equip	Lloyd Recreation Ground	Trim trail	30/06/2006	£ 5,000			£ 5,000
Play Equip	Behind Village Hall	Under 12's New Play area incl 2 seats	01/09/2007	£ 69,994			£ 69,994
Play Equip	Skate Park	Equipment incl 1 seat	01/06/2010	£ 62,212			£ 62,212
Height Barrier	Skate Park	Nudge Bar	01/10/2018	£ 1,141			£ 1,141
Play Equip	Behind St Johns Church	Over 12's Fitness Equipment	20/12/2016	£ 12,260			£ 12,260
				£ 323,243	£ -	£ -	£ 323,243

Sports Equipuipment

Sp Equip	Lloyd Recreation Ground	Aluminium wheelaway goal pack	01/08/2019	£ 2,218			£ 2,218
Sp Equip	Lloyd Recreation Ground	Pair of Weighted Goal Nets	15/07/2024		£ 180		£ 180
				£ 2,218	£ 180	£ -	£ 2,398

Community Assets (fences etc)

War Mem	Marchwood	War memorial	various	£ 14,000			£ 14,000
War Mem	Marchwood	2 Memorial Seats Sir Tristran &	01/01/2016	£ 1,590			£ 1,590
		Sir Galahad		£ -			£ -
War Mem	Marchwood	2 Flagpoles	01/01/2016	£ 533			£ 533
Land	Marchwood	Oaklands Park public o/s		£ 1			£ 1
Land	Marchwood	Village Centre public o/s		£ 1			£ 1
Land	Marchwood	Land of Village Hall		£ 1			£ 1
Land	Marchwood	Lloyds Rec ground		£ 1			£ 1
Orchard	Behind St John's Church	Orchard Fencing	01/11/2015	£ 3,470			£ 3,470
Orchard	Behind St John's Church	Orchard Fruit trees	01/11/2015	£ 1,025			£ 1,025
Orchard	Behind St John's Church	Orchard Information Board	01/08/2016	£ 1,457			£ 1,457
Fences	Lloyd Recreation Ground	Fencing workshop	20/05/2008	£ 2,407			£ 2,407
Fences	Marchwood	Fences & Gates	various	£ 11,582			£ 11,582
Picnic Unit	Lloyd Recreation Ground	2 Metal Picnic Units	01/07/2015	£ 1,306			£ 1,306
Picnic Unit	Cork Field	2 Plastic Picnic Units	01/07/2015	£ 841			£ 841
Picnic Unit	Lloyd Recreation Ground	4 Wooden Picnic Units	26/03/2024		£ 528		£ 528
T.Tennis Table	M/wood (back church)	Concrete Table Tennis Table	01/06/2015	£ 1,800			£ 1,800
Chess tables	M/wood (back church)	2 Chess Tables& Seats	01/06/2015	£ 4,000			£ 4,000
Bollards	Lloyd Recreation Ground	8 LEDifce Commercial Bollard Light	25/01/2018	£ 1,368			£ 1,368
Traffic Barrier	Marchwood	4 Melba Swintex Traffic Barrier (orange)	01/10/2017	£ 160			£ 160
Sculpture	Marchwood	Tree sculpture castle tower etc	01/12/2019	£ 3,000			£ 3,000
Telephone Box	Marchwood	K6 1935 Telephone Box	01/07/2013	£ 1			£ 1
				£ 48,544	£ 528	£ -	£ 49,072

Street Furniture

St furniture	Marchwood	5 Notice boards	various	£ 3,000			£ 3,000
St furniture	Marchwood	7 Public seats (2 Falklands, 2 Oaklands Pk, 2 behind Village Hall & 1 St John's)	various	£ 6,032			£ 6,032
St furniture	Marchwood	12 litter bins	various	£ 3,498			£ 3,498
St furniture	Marchwood	24 dog bins	various	£ 4,751			£ 4,751
St furniture	Marchwood Centre	QEll memorial seat	01/10/2022	£ 2,070			£ 2,070
St furniture	Marchwood	2 Rainbow seats	01/07/2010	£ 803			£ 803
St furniture	Lloyd Recreation Ground	9 x Bolder Rocks	30/06/2023	£ 2,004			£ 2,004
St furniture	Opposite Roebuck	Broxap 2 Steel & Timber Seats	17/05/2024		£ 1,352		£ 1,352
St furniture	Marchwood Centre	Broxap 1 Steel & Hollow Slat Seat	21/08/2024		£ 686		£ 686
				£ 22,158	£ 2,038	£ -	£ 24,196

Category	Location	Description of Equipment	Date of Purchase	Price Paid	Addition	Deduction	Price 31/3/2025
Mowers & Machinery							
O/S equip	Lloyd Workshop	Derv diesel tank	1994	£ 450			£ 450
Machinery	Lloyd Workshop	4 Wheeled Trailer	01/04/2005	£ 2,100		£ 2,100	£ -
				£ 2,550	£ -	£ 2,100	£ 450

Chairmans							
Contents	Chairman	Chairmans badge	n/k	£ 500			£ 500
				£ 500	£ -	£ -	£ 500

Office Equipment							
Contents	Office	Sentry safe	1994	£ 2,000			£ 2,000
	Office	Display Boards x 2	1991/2001	£ 300			£ 300
Contents	Office	Desks/chairs/bookcases/shelves	various	£ 500			£ 500
Contents	Office	HP PRODESK 400 G4 DM 400 MINI	01/09/2019	£ 610			£ 610
Contents	Office	HP PRODESK 400 G4 DM 400 MINI	01/09/2019	£ 610			£ 610
Contents	Office	HP PRODESK 400 G4 DM 400 MINI	01/09/2019	£ 610			£ 610
Contents	Councillors & Office	11x Tablets with Keyboards	14/04/2023	£ 4,213			£ 4,213
Contents	Office	Dell Inspiron 16" Laptop, Mouse & Case	22/07/2024		£ 462		£ 462
Contents	Office	Shark Corded Vacuum Cleaner	06/12/2024		£ 110		£ 110
	Office	Projector & Speakers	20/01/2025		£ 761		£ 761
				£ 8,843	£ 1,333	£ -	£ 10,176

Pick Up Trucks/Vehicles							
	Lloyd Workshop	John Deere Tractor JD3038R Eng No CH3V15T363193	11/07/2017	£ 22,000			£ 22,000
	Lloyd Workshop	Wessex/Broadwood Sickle Bar H/Cutter CHT-120-E	11/01/2023	£ 7,250			£ 7,250
Mowers	Lloyd Workshop	Kubota F3890 Reg HX66 LYA Eng 1GK1197	19/09/2016	£ 8,864			£ 8,864
Mowers	Lloyd Workshop	Kubota F3680 4WD diesel REG HF58 AVJ	06/10/2008	£ 11,791			£ 11,791
	Lloyd Workshop	Trimax FX135 Flails x 2	29/09/2011	£ 7,542			£ 7,542
	Lloyd Workshop	Pick Up Truck D-MAX	31/01/2021	£ 28,041			£ 28,041
	Lloyd Workshop	Pick Up Truck D-MAX	12/01/2022	£ 28,157			£ 28,157
				£ 113,644	£ -	£ -	£ 113,644

LLOYDS Pavillion / Workshop Contents							
Contents	Lloyd Workshop	Secure Cupboard H&S COSH	07/10/2016	£ 174			£ 174
Contents	Lloyd Workshop	Compressor 230V 55275	01/04/2006	£ 170		£ 170	£ -
Contents	Lloyd Workshop	Orbital Sander	01/04/2006	£ 75			£ 75
Contents	Lloyd Workshop	Arc Welder	01/04/2006	£ 84			£ 84
Contents	Lloyd Workshop	Generator	01/04/2006	£ 290			£ 290
Contents	Lloyd Workshop	Set of ladders	pre 1992	£ 170			£ 170
Contents	Lloyd Workshop	Bearcat Chipper 73454/S	1997	£ 650		£ 650	£ -
Contents	Lloyd Workshop	1000 Litre Water Tank 2001 LWD	2000	£ 750		£ 450	£ 300
Contents	Lloyd Workshop	Beko Washing M/C	01/05/2008	£ 335			£ 335
Contents	Lloyd Workshop	Self Propelled Lawnmower HUSQVARNA LC247S	01/06/2017	£ 233			£ 233
Contents	Lloyd Workshop	Metabo 4 1/2" Grinder W9-115 900W	31/03/2022	£ 75			£ 75
Contents	Lloyd Workshop	Battery Charger 28Amp 12/24V 230V	31/03/2022	£ 113			£ 113
Contents	Lloyd Workshop	Bosch GSB 18 V 60C	31/03/2022	£ 300			£ 300
Contents	Lloyd Workshop	Makita DMR110 DAB RADIO 240V	31/03/2022	£ 135			£ 135
Contents	Lloyd Workshop	Bosch GBH 2026F 240V	31/03/2022	£ 142			£ 142
Contents	Lloyd Workshop	Large Socket Set GEDORE R45603172	31/03/2022	£ 115			£ 115
Contents	Lloyd Workshop	STHIL FS94C-E with Bike Handle FS94C-E	31/03/2022	£ 370			£ 370
Contents	Lloyd Workshop	STHIL 16" Chainsaw 3.0kw MS261	31/03/2022	£ 730			£ 730
Contents	Lloyd Workshop	STHIL 14" Chainsaw 1.5kw MS181	31/03/2022	£ 285			£ 285
Contents	Lloyd Workshop	STHIL 14" Chainsaw 1.5kw MS181	31/03/2022	£ 285			£ 285
Contents	Lloyd Workshop	STHIL Ergostart Hedge Trimmer 24" HS82RC-E	31/03/2022	£ 550			£ 550
Contents	Lloyd Workshop	Long Reach Hedge Trimmer HL94C-E	31/03/2022	£ 740			£ 740
Contents	Lloyd Workshop	Long Reach Hedge Trimmer HL94C-E	31/03/2022	£ 740			£ 740
Contents	Lloyd Workshop	Long Reach Hedge Trimmer HL92KC-E	31/03/2022	£ 660			£ 660
Contents	Lloyd Workshop	Long Reach Hedge Trimmer HL92KC-E	31/03/2022	£ 660			£ 660
Contents	Lloyd Workshop	STHIL KM94RC-E Kombi Engine 0.9Kw	31/03/2022	£ 315			£ 315
Contents	Lloyd Workshop	STHIL Pole Pruner Kombi Attachment HT-KM	31/03/2022	£ 190			£ 190
Contents	Lloyd Workshop	STHIL 145 Degree Hedge Trimmer Kombi HL-KM	31/03/2022	£ 250			£ 250
Contents	Lloyd Workshop	STHIL Pole Pruner Telescopic Shaft 1.4kw HT135	31/03/2022	£ 850			£ 850
Contents	Lloyd Recreation Ground	Height Barrier & Installation	01/09/2021	£ 1,639			£ 1,639

Category	Location	Description of Equipment	Date of Purchase	Price Paid	Addition	Deduction	Price 31/3/2025
LLOYDS Pavillion / Workshop Contents cont							
Contents	LLoyd/Pavillion/Workshop	CCTV Cameras Lloyds	05/07/2022	£ 1,134			£ 1,134
Contents	Marchwood Hub	CCTV Camera Vending Machine	27/03/2024		£ 450		£ 450
Contents	Marchwood Hub	Lavazza Hot Drinks Vending Machine Advanta MA00181	25/04/2024		£ 6,500		£ 6,500
Contents	Marchwood Hub	Cold Drink & Snacks Vending Machine SM6 Combi Gsnack	25/04/2024		£ 4,600		£ 4,600
Contents	Lloyd Workshop	13.1ft Pre Lit Christmas Tree Woodland Frame	14/10/2024		£ 2,995		£ 2,995
Contents	Lloyd Workshop	6ft Wooden Nutcracker	31/10/2024		£ 400		£ 400
Contents	Lloyd Workshop	Compressor Sealey SAC5020E 240V	31/10/2024		£ 197		£ 197
Contents	Lloyd Workshop	8ft Pre Lit Christmas Tree Majestic Dew Pine	18/11/2024		£ 206		£ 206
Contents	Lloyd Workshop	Power Washer Tiger 3000B P	01/01/2025		£ 407		£ 407
Contents	Lloyd Workshop	Dewalt 2 x 2 Drill	01/01/2025		£ 133		£ 133
				£ 13,209	£ 15,887	£ 1,270	£ 27,826

Long Term Investments

		CCLA Local Authorities Property Fund	01/04/2016	£ 50,000			£ 50,000
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ASSET REGISTER TOTAL

£ 982,959	£ 19,967	£ 3,370	£ 999,555
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