

**Liss Parish Council**  
**Fixed Asset Register - February 2025**

|   | <u>Year</u> | <u>Book Value</u> | <u>Insurance Value</u> | <u>Location</u> | <u>Notes</u>                                |
|---|-------------|-------------------|------------------------|-----------------|---|
| <u>Motor Vehicles</u>   |             |                   |                        |                 |   |
| Land Rover  | 14/15       | 12324             | 15000                  | NC              |   |
| <b>Total</b>  |             | <b>12324</b>      | <b>15000</b>           |                 |   |
| <u>Grounds Equipment</u>                                      |             |                   |                        |                 |   |
| Lawnflite Chipper   | 14/15       | 2088.93           | 2876.12                | Pavilion        |   |
| Trailer   |             | 1140              | 1569.59                | NC              |   |
| Honda push mower  | 13/14       | 1083              |                        | NC              | Both mowers covered together.               |
| Honda push mower  | 17/18       | 1349              | 5191.2                 | NC              |   |
| Water bowser  | 21/22       | 997               | 1267.95                | VH              |   |
| <u>Misc tools &amp; equipment, inc.:</u>                      |             |                   |                        |                 |   |
|   |             |                   | 6113.94                |                 | Items in category covered together          |
| Line marking equipment  | 12/13       | 403               |                        | Pavilion        |   |
| Stihl hedgetrimmer short reach                                | 15/16       | 173               |                        | NC              |   |
| Stihl pruner  | 15/16       | 138               |                        | NC              |   |
| Stihl trimmer attachment                                      | 15/16       | 187               |                        | NC              |   |
| STIHL Hedgetrimmer  | 21/22       | 193.75            |                        | NC              |   |
| STIHL 12" Chainsaw  | 21/22       | 143.75            |                        | NC              |   |
| Honda strimmer & brushcutter                                  | 24/25       | 1519              |                        | NC              |   |
| <b>Total</b>  |             | <b>9415.43</b>    | <b>17018.8</b>         |                 |   |
| <u>IT Equipment, inc.:</u>                                    |             |                   |                        |                 |   |
| Dell laptop (RFO)   | 21/22       | 701               |                        | Home/ Office    | Laptops insured together                    |
| Laptop screen (Assistant Clerk)                               | 19/20       | 100               | 6573.08                | Home            | General office IT equipment                 |
| HP tower and monitor  | 19/20       | 541.62            |                        | Office          | insured together.                           |
| Monitor screen/TV   | 18/19       | 400               |                        | VH              |   |
| Office Alarm system   | 17/18       | 1108              |                        | Office          |   |
| CCTV computer & recording system                              |             | 1000              | 1460.7                 | Office          | TV audio-visual & photo equip.              |
| Photocopier (Ricoh IM C2000)                                  | 22/23       | 2563              | 3229.65                | Office          |   |
| Dell laptop x 3 (Clerk, Ass. Clerk & Project Officer)         | 24/25       | 2322              | 3164                   | Home/Office     | Laptops insured together                    |
| <b>Total</b>  |             | <b>8735.62</b>    | <b>14427.43</b>        |                 |   |
| <u>Play Equipment Installations</u>                           |             |                   |                        |                 |   |
| Newman Collard (Fenced and older children's area)             | 16/17       | 129780            | 178685.78              |                 |   |
| 3 Cell meeting point  |             | 6167.14           | 8491.13                |                 |   |
| Sportswall (NC)   | 21/22       | 6180              |                        |                 | Covered under general play provision cover. |
| Moveable goals (NC)   | 21/22       | 2266              |                        |                 |   |
| Moveable goals (LF)   | 21/22       | 2266              |                        |                 |   |
| Fixed goals (LF)  |             |                   | 6000                   |                 | NC and LF goals insured together.           |
| Liss Forest (Fenced play area)                                | 24/25       | 83,995            | 83,995.00              |                 |   |
| Basketball goal and petanque fencing (LF)                     |             |                   | 2826.83                |                 |   |
| Riverside Walk (play area)                                    | 19/20       | 4139              | 5698.73                |                 |   |
| Trim Trail (Mill Road)  | 21/22       | 4500              | 5840.1                 |                 |   |
| Elwood Seat x 5 (Mill Road)                                   | 21/22       | 3228              | 4189.24                |                 |   |
| Underground Tunnel (Mill Road)                                | 21/22       | 1120              | 1452.85                |                 |   |
| <b>Total</b>  |             | <b>243641.14</b>  | <b>297179.66</b>       |                 |   |
| <u>External CCTV &amp; Security Equipment (exc. Pavilion)</u> |             |                   |                        |                 |   |
| Cameras & transmitters - 7                                    | 15/16       | 3500              |                        |                 |   |
| Additional transmitters                                       | 12/13       | 1145.13           |                        |                 |   |
| Additional camera & receiver                                  | 15/16       | 1145.13           |                        |                 |   |
| <b>Total</b>  |             | <b>5790.26</b>    | <b>7972.25</b>         |                 |   |
| <u>Other Assets</u>   |             |                   |                        |                 |   |
| Village Hall Notice Board                                     | 10/11       | 886.94            | 1221.18                |                 |   |
| Village Centre Public Notice Board                            | 21/22       | 660               | 856.55                 |                 |   |

|   |         |                         |                         |         |                  |
|---|---------|-------------------------|-------------------------|---------|------------------|
| Gas beacon                                      | 15/16   | 299                     | 388.04                  |         |                  |
| Litter bins                                     |         |                         | 1675.43                 |         |                  |
| Cardiff Bin - 2 at Mill Road,                   | 20/21   | 1872                    | 1214.75                 |         |                  |
| RW rail platform                                |         | 1                       | 0                       |         |                  |
| Oak bus shelter, Mill Road                      |         | 4730.31                 | 6512.87                 |         |                  |
| Oak bus shelter, Village Hall                   |         | 9006.48                 | 12400.44                |         |                  |
| Timber bus shelter, Forest Road (Ev. Church)    |         | 4376.71                 | 6026.01                 |         |                  |
| Rail Fencing - Mosaic                           | 2001/02 | 1596.48                 | 2198.09                 |         |                  |
| Mosaic  | 2001/02 | 20378.14                | 28057.34                |         |                  |
| Mosaic orientation board                        | 2001/02 | 486.04                  | 669.2                   |         |                  |
| Benches, seats and picnic tables                |         | 7,000                   | 7,350                   |         |                  |
| Cast iron finger post signs                     |         | 1393.07                 | 1918.04                 |         |                  |
| Newman Collard gates                            |         | 44378.51                | 61101.93                |         |                  |
| Silver award cup                                |         | 1427.38                 | 1965.27                 |         |                  |
| Civic regalia                                   |         | 831.34                  | 1144.63                 |         |                  |
| Painting  |         | 1                       | 3420.88                 |         |                  |
| Gateways - Forest Road, Liss Forest             | 22/23   | 3387                    |                         |         |                  |
| Gateways - West Liss x 2                        | 22/23   | 5230                    |                         |         |                  |
| Gateways - Farnham Road, West Liss x2           | 22/23   | 4976                    |                         |         |                  |
| Gateways - Princes Bridge                       | 22/23   | 2872                    |                         |         |                  |
| Gateways - School Area, Hill Brow Road x2       | 22/23   | 4976                    |                         |         |                  |
| Gateways - Hill Brow Road/ B2070 London Road x2 | 22/23   | 5024                    | 33345.9                 |         | Insured together |
| Liss Forest Notice Board                        | 22/23   | 660                     | 700                     |         |                  |
| Mobile Speed Indicator Sign x 2                 | 23/24   | 4012                    |                         | Various |                  |
| 3rd Mobile Speed Indicator Sign                 | 24/25   | 4204                    | 8416.6                  | Various | Insured together |
| Mill Road signage and watering station          | 24/25   | 650                     | 673.79                  |         |                  |
| <b>Total</b>                                    |         | <b>135315.4</b>         | <b>181256.94</b>        |         |                  |
| <u>Land</u>                                     |         |                         |                         |         |                  |
| HP538411 Newman Collard (area by pond)          |         | 1                       |                         |         |                  |
| SH59729 Newman Collard Teenage Area             |         | 1                       |                         |         |                  |
| SH16215 Liss Forest Recreation Ground           |         | 1                       |                         |         |                  |
| SH47199 Riverside Walk                          |         | 1                       |                         |         |                  |
| <b>Total</b>                                    |         | <b>4</b>                | <b>0</b>                |         |                  |
| <b><u>Total Liss Parish Council Assets</u></b>  |         | <b><u>415225.85</u></b> | <b><u>532855.08</u></b> |         |                  |

Approved annually by Council on 17th February 2025 (Resolution 17/25)  
Updated periodically through the year as required.



