

Liss Parish Council
Fixed Asset Register - February 2026

	<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	
Total		12324	15000		
<u>Grounds Equipment</u>					
Lawnflite Chipper	14/15	2088.93	3019.93	Pavilion	
Trailer		1140	1648.07	NC	
Honda push mower	13/14	1083		NC	Both mowers covered together.
Honda push mower	17/18	1349	5450.7	NC	
Water bowser	21/22	997	1331.35	VH	
<u>Misc tools & equipment, inc.:</u>					
			6419.64		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	
Total		9415.43	17869.69		
<u>IT Equipment, inc.:</u>					
<u>General computer and office equipment</u>					
			6901.73		
Laptop screen (Assistant Clerk)	19/20	100		Office	
HP tower and monitor	19/20	541.62		Office	
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	3391.13	Office	
Dell laptop x 4	24/25	2322	3322	Home/Office	Laptops insured together
Total		8034.62	8173.83		
<u>Play Equipment Installations</u>					
Newman Collard (Fenced and older children's area)	16/17	129780	187620.07		
3 Cell meeting point		6167.14	8915.69		
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)			6300		NC and LF goals insured together.
Liss Forest (Fenced play area)	24/25	83,995	88,194.75		
Basketball goal and petanque fencing (LF)			2968.17		
Riverside Walk Activity Trail	19/20	4139	5983.67		
Trim Trail (Mill Road)	21/22	4500	6132.11		
Elwood Seat x 5 (Mill Road)	21/22	3228	4398.7		
Underground Tunnel (Mill Road)	21/22	1120	1525.49		
Total		243641.14	312038.65		
<u>External CCTV & Security Equipment (exc. Pavilion)</u>					
Cameras & transmitters - 7	15/16	3500			
Additional transmitters	12/13	1145.13			
Additional camera & receiver	15/16	1145.13			
Total		5790.26	8370.86		
<u>Other Assets</u>					
Village Hall Notice Board	10/11	886.94	1282.24		
Village Centre Public Notice Board	21/22	660	899.38		

Gas beacon	15/16	299	407.44	
Litter bins			1759.2	
Cardiff Bin - 2 at Mill Road,	20/21	1872	1275.49	
RW rail platform		1	0	
Oak bus shelter, Mill Road		4730.31	6327.31	
Oak bus shelter, Village Hall		9006.48	13020.46	
Timber bus shelter, Forest Road (Ev. Church)		4376.71	6026.01	
Rail Fencing - Mosaic	2001/02	1596.48	2307.99	
Mosaic	2001/02	20378.14	29460.21	
Mosaic orientation board	2001/02	486.04	702.66	
Benches, seats and picnic tables		7,000	7,718	
Cast iron finger post signs		1393.07	2013.94	
Newman Collard gates		44378.51	64157.03	
Silver award cup		1427.38	2063.53	
Civic regalia		831.34	1201.86	
Painting		1	3591.92	
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	35013.2	Insured together
Liss Forest Notice Board	22/23	660	735	
Mobile Speed Indicator Sign	24/25	4204	4204	Various
Mill Road signage and watering station	24/25	650	707.48	
Riverside Rangers Tools			3000	
Total		131303.4	187873.85	
<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		
Total		4	0	
<u>Total Liss Parish Council Assets</u>		<u>410512.85</u>	<u>549326.88</u>	

Approved by Council on 16th February 2026.
Updated periodically throughout the year as required.

