Reviewed at February/March 2026 Assets in red have been written off and disposed of

GD ei a

GD ei

Puxton Parish Council Asset Register - 2016 - 2023

Year	Item	Quantity	Unit Value (£)	4831	Location	Notes
	No Register Before 2016					
@ 31/03/16	Acer Laptop	1	400	400	Hall (no evidence of purchase to 1990)	
	Printer	1	80	80	Hall	
	Flower Planters	4	500	2000	PO Lay-by & Entries	
	Grit Bins	2	150	300	Wick side of Rail Bridge & East Hewish Lane	
	Noticeboard	1	980	980	Village Green	
	Projector	1	300	300	Hall	
	Film Screen	1	80	80	Hall	
	Public Bench	1	500	500	Village Green	
	SpeedWatch Gun	1	191	191	Jim Howard's	See min 121/15
						AUDIT FIGURE - @ 31/03/16
@31/03/17	**Public Bench (missed from 2016)**	1	500	500	Wick Lane/The Grange	
				500		**AUDIT FIGURE - @ 31/03/17**
@31/03/18	Acer Laptop Write Off	1	-400	-400	To tip - disk casing & disk destroyed	
	Apple Mini Computer	1	399	399		
	Printer	1	-80	-80		
				419		**AUDIT FIGURE - @ 31/03/18**
@31/03/19	**Filing Cabinet**	1	122	122	Hall	
				541		**AUDIT FIGURE - @ 31/03/19**
@31/03/20	No write offs or additions	-		**5372**		**AUDIT FIGURE - @ 31/03/20**
@31/03/21	Flower Planters	4	-500	-2000		
	Projector	1	-300	-300		
	Film Screen	1	-80	-80		
				2992		**AUDIT FIGURE - @ 31/03/21**
@31/03/22	No write offs or additions			2992		**AUDIT FIGURE - @ 31/03/22**
01/07/2022	* St Annes School Car Park	1		1		
July 2022	Hewish & Puxton Village Hall 1st Charge	1		40000		
@31/03/22	Amended Asset Value to carry forward as at the end of the Financial year 2021-22			**42993**		**AMENDED AUDIT FIGURE - @ 31/03/22**
January 2023	Grit bins	2	150	**300**	A370 side of Rail Bridge	
	Apple Mini Computer	1	-399	**-399**		
March 2023	Grit bins	1	-150	**-150**		
@31/03/23				**42744**		**AUDIT FIGURE - @ 31/03/23**

AMENDED AUDIT FIGURE FOR 2021-22 ACCOUNTS DUE TO CHANGED TREATMENT OF TWO ITEMS

Puxton Parish Council also has two 'notional' property assets that have been recorded here but not included as assets on the above register, and not, therefore, on the AGAR Section 2 report that forms the financial section of our annual audit papers. These items are:

1. **The Car Park attached to St Anne's School -** per deed (on office file).

   On external auditor's advice in July 2022 this is to be recognised as an asset to the value of £1.00

2. **The Hewish & Puxton Community Fund -** In June 2018, funds of £40,000 were advanced to Hewish and Puxton Village Hall Ltd in the form of a no-interest, no-repayment first charge (mortgage) on the assets of the Hall, towards the purchase of the freehold of Hewish and Puxton Village Hall per deed (on office file). The only circumstances under which the terms of this charge would be triggered would be if, for whatever reason, the Hall were to cease operating and realised its assets.

   On external auditor's advice in July 2022 this is to be recognised as an asset to the value of £40,000

The asset values of items 1 & 2 above have accordingly been included in the Asset Register above per the amendment in red.

Assets in red have been written off and disposed of

Puxton Parish Council Asset Register - 2023 - 20..

Year	Item	Quantity	Unit Value (£)	Book Value (£)	Location	Notes
B/f	**Opening Assets @ 01/04/23**					
@ 31/03/23	**Grit Bins**	3	£150.00	£450.00	Either side of Rail Bridge & East Hewish Lane	
	Noticeboard	1	£980.00	£980.00	Village Green	
	Public Bench	2	£500.00	£1000.00	Village Green & Wick Lane	
	SpeedWatch Gun	1	£191.00	£191.00	Jim Howard's	** See min 121/15
	Filing Cabinet	1	£122.00	£122.00	Hall	
	St Annes School Car Park	1	£1.00	£1.00		
	Hewish & Puxton Village Hall 1st Charge	1	£40000.00	£40000.00		
				£42744.00		**AUDIT FIGURE - @ 31/03/23**
@ 31/03/24	**No additions or write offs occurred during the financial year**			**£42744.00**		**AUDIT FIGURE - @ 31/03/24**
/11/2024	**Speed Indicator Device (SID) kit**		£6978.00	**£6978.00**	6 NSC approved sites in parish	
	SpeedWatch Gun	1	-£191.00	-£191.00		
				£49531.00		**AUDIT FIGURE - @ 31/03/25**
July 2025	**Litter Picking Bin**	1	£369.00	£369.00	Cllr Riddell	
				£49900.00		**AUDIT FIGURE - @ 31/03/26**