Water Orton Parish Council Asset Register

The term 'fixed assets' mean property, plant and equipment with a useful life of more than one year used by the authority to deliver its service

As at 31st March 2023 the following assets are held:

	Description	Location	Acquisition Date	Acquisition Value (purchase price)	Insurance Values (last review date Jan 2021 unless otherwise stated)	
Buildings	Playing Field Pavilion	Openfield Croft		£ 210,000.00	£ 996,480.00	Insurance schedule amended June 2022 (Jan 2021 value 714451)
	Roller Shutters	Playing Field Pavilion	2021	£ 1,800.00		
	Bowling Club Pavilion	St Blaise Avenue			£ 97,709.00	Added to insurance schedule from June 2022
	Bowls Pavilion Toilet Rebuild	St Blaise Avenue	Mar-23	£ 39,356.00		
Land	Playing Field (unregistered, WOPC proof of ownership, title deeds held)			£ 1,107.00		
Street Furniture	Gates & Fences				£ 36,000.00	
	28m x 1m Bow Top Railings		2020	£ 2,721.60		
	2 x Bollards		2020	£ 750.00		
	Bus Shelter - Brick		pre 2012	£ 1,500.00	£ 15,000.00	
	Bus Shelter - Brick		pre 2012	£ 1,500.00	£ 15,000.00	
	Bus Shelter		pre 2012	£ 3,000.00	£ 10,000.00	
	Bus Shelter		pre 2012	£ 3,000.00	£ 10,000.00	
	2 x Replacement roof timber Bus Shelter Roof external masonary work & timber benches		2021	£ 5,472.00		
	Benches x 12			£ 7,312.50	£ 7,200.00	
	Dog Bins x 15			£ 3,123.00	£ 4,500.00	
	Litter Bins x 6			£ 2,086.00	£ 9,000.00	
	Telephone Box			£ 1.00		
	Noticeboard					
	Grit Bins x 3			£ 255.00	£ 1,692.00	
	Planters		pre 2012	£ 625.00		
Play Equipment	Play equipment & Surfaces The Green			£ 17,500.00	£ 35,000.00	
	Play Equipment & Surfaces Openfield Croft			£ 17,500.00	£ 67,714.00	
	Swing Repair & Replacement		12/07/2022	£ 971.52		
Sports Equipment	Sports Equipment			£ -	£ 15,000.00	
	Goal Post Sockets		24/08/2022	£ 281.43		
Vehicles, Tools & Equipment	Renault Kangoo Van	Pavilion, Openfield Croft	13/07/2022	£ 5,000.00	£ 5,000.00	
	Pitch Marker			£ 815.00	£ 60.00	
	Honda Petrol Lawn Mower		23/06/2022	£ 499.15		
	Power Tools			£ -	£ 500.00	
	Hand Tools				£ 300.00	
	Bolt Cutters		12/07/2022	£ 14.00		
	Lopers		06/12/2022	£ 19.00		
	Playing Field Pavilion - Contents			£ -	£ 33,000.00	
	Hive thermostat	Pavilion	2021	£ 243.10		
Office Equipment	Laptop	Clerk's Home	08/02/2023	£ 566.03		
	Samsung Galaxy A52	Clerk's Home	19/10/2022	£ 150.00		
Misc	Christmas Lights		2020	£ 7,482.00		
	Defibrillator		2021	£ 800.00		
	Heated Cabinet		2021	£ 415.00		
	Speed Camera Tripod		2020	£ 187.99		

	Speed Camera Adaptor		2020	£	157.99							
			AGAR Box 9	**£**	**336,211.31**	Insurance value total	**£**	**1,359,155.00**				
Notes												
The Green (unregistered, no proof of ownership / deeds) so not listed as a land asset currently												
Details for explanation of variances:												
Acquired Assets 2022/23	Honda Petrol Lawn Mower	Groundsman Store	23/06/2022	£	499.15							
	Bolt Cutters	Groundsman Store	12/07/2022	£	14.00							
	Swing Repair & Replacement		12/07/2022	£	971.52							
	Renault Kangoo Van	Pavilion, Openfield Croft	13/07/2022	£	5,000.00							
	Goal Post Sockets	Playing Field	24/08/2022	£	281.43							
	Samsung Galaxy A52	Clerk's Home	19/10/2022	£	150.00							
	Lopers	Groundsman Store	06/12/2022	£	19.00							
	Laptop	Clerk's Home	08/02/2023	£	566.03							
	Bowls Pavilion Toilet Rebuild	St Blaise Avenue	Mar-23	£	39,356.00							
			Total	**£**	**46,857.13**							
Disposed Assets 2022/23	Vehicle - Tractor		16/05/2022	£	6,500.00		£	10,000.00				
	Tractor Roller		16/05/2022	£	650.00		£	3,000.00				
	Tractor Scarifier		16/05/2022	£	1,800.00		£	2,458.00				
	Tractor Fertiliser Spreader		16/05/2022	£	400.00		£	2,000.00				
	Lawnmower		01/06/2022	£	-							
			Total	**£**	**9,350.00**							
Balance Check (should be zero)				£	-							
	Amount assets are insured for on current Insurance Schedule											
	Playground Equipment	£ 100,000.00										
	Mowers and Machinery	£ 5,000.00										
	Contents	£ -										
	Street Furniture	£ -										
	Gates & Fences	£ -										
	War Memorials	£ -										
	Sports Equipment	£ -										
	Playing Field Pavilion	£ 996,480.00										
	Bowls Pavilion	£ 97,709.00										
		£ 1,199,189.00										
	Van insured on separate policy	£5,000										

Water Orton Parish Council Asset Register

The term 'fixed assets' mean property, plant and equipment with a useful life of more than one year used by the authority to deliver its service

As at 31st March 2022 the following assets are held:

	Description	Location	Acquisition Date	Acquisition Value (purchase price)	Insurance Value (Jan 2021)
Buildings	The Pavilion	Openfield Croft		£ 210,000.00	£ 714,451.00
	Roller Shutters		2021	£ 1,800.00	
	Bowling Club Pavilion	St Blaise Avenue			
Land	Playing Field (unregistered, WOPC proof of ownership, title deeds held)			£ 1,107.00	
Street Furniture	Gates & Fences				£ 36,000.00
	28m x 1m Bow Top Railings		2020	£ 2,721.60	
	2 x Bollards		2020	£ 750.00	
	Bus Shelter - Brick		pre 2012	£ 1,500.00	£ 15,000.00
	Bus Shelter - Brick		pre 2012	£ 1,500.00	£ 15,000.00
	Bus Shelter		pre 2012	£ 3,000.00	£ 10,000.00
	Bus Shelter		pre 2012	£ 3,000.00	£ 10,000.00
	2 x Replacement roof timber Bus Shelter Roof external masonary work & timber benches		2021	£ 5,472.00	
	Benches x 12			£ 7,312.50	£ 7,200.00
	Dog Bins x 15			£ 3,123.00	£ 4,500.00
	Litter Bins x 6			£ 2,086.00	£ 9,000.00
	Telephone Box			£ 1.00	
	Noticeboard				
	Grit Bins x 3			£ 255.00	£ 1,692.00
	Planters		pre 2012	£ 625.00	
Play Equipment	Play equipment & Surfaces The Green			£ 17,500.00	£ 35,000.00
	Play Equipment & Surfaces Openfield Croft			£ 17,500.00	£ 67,714.00
Sports Equipment	Sports Equipment			£ -	£ 15,000.00
Vehicles, Tools & Equipment	Vehicle - Tractor			£ 6,500.00	£ 10,000.00
	Tractor Roller			£ 650.00	£ 3,000.00
	Tractor Scarifier			£ 1,800.00	£ 2,458.00
	Tractor Fertiliser Spreader			£ 400.00	£ 2,000.00
	Pitch Marker			£ 815.00	£ 60.00

	Power Tools			£ -		£	500.00
	Hand Tools					£	300.00
	Pavilion - Contents			£ -		£	33,000.00
	Hive thermostat	Pavilion	2021	£ 243.10			
Office Equipment							
Misc	Christmas Lights		2020	£ 7,482.00			
	Defibrillator		2021	£ 800.00			
	Heated Cabinet		2021	£ 415.00			
	Speed Camera Tripod		2020	£ 187.99			
	Speed Camera Adaptor		2020	£ 157.99			
			AGAR Box 9	**£ 298,704.18**	Insurance value total	**£**	**991,875.00**
Notes							
The Green (unregistered, no proof of ownership / deeds) so not listed as a land asset currently							