

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 Value		Insurance Value	
			Acquisition Date	(purchase price)	(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 masonry 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					
	Christmas Lights		2020	£	7,482.00
Misc	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