

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)
Buildings	Playing Field Pavilion	Openfield Croft		£ 210,000.00
	Roller Shutters	Playing Field Pavilion	2021	£ 1,800.00
	Bowling Club Pavilion	St Blaise Avenue		
	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			
	28m x 1m Bow Top Railings		2020	£ 2,721.60
	2 x Bollards		2020	£ 750.00
	Bus Shelter - Brick		pre 2012	£ 1,500.00
	Bus Shelter - Brick		pre 2012	£ 1,500.00
	Bus Shelter		pre 2012	£ 3,000.00
	Bus Shelter		pre 2012	£ 3,000.00
	2 x Replacement roof timber Bus Shelter Roof external masonry work & timber benches		2021	£ 5,472.00
	Benches x 12			£ 7,312.50
	Dog Bins x 15			£ 3,123.00
	Litter Bins x 6			£ 2,086.00
	Telephone Box			£ 1.00
	Noticeboard			
	Grit Bins x 3			£ 255.00
Planters		pre 2012	£ 625.00	
Play Equipment	Play equipment & Surfaces The Green			£ 17,500.00
	Play Equipment & Surfaces Openfield Croft			£ 17,500.00

	Swing Repair & Replacement		12/07/2022	£	971.52
Sports Equipment	Sports Equipment			£	-
	Goal Post Sockets		24/08/2022	£	281.43
Vehicles, Tools & Equipment	Renault Kangoo Van	Pavilion, Openfield Croft	13/07/2022	£	5,000.00
	Pitch Marker			£	815.00
	Honda Petrol Lawn Mower		23/06/2022	£	499.15
	Power Tools			£	-
	Hand Tools				
	Bolt Cutters		12/07/2022	£	14.00
	Lopers		06/12/2022	£	19.00
	Playing Field Pavilion - Contents			£	-
	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

Notes

The Green (unregistered, no proof of ownership / deeds) so not listed as a land asset currently