

Owslebury Parish Council - Asset Register 2024/25

Description	Location	Initial Purchase Price £	Date Purchased	Declared Value	Sum Insured	Date of Last of Physical Check
Land	Recreation Ground (owned) VG80					
	Hilly Close Play Area (Licence)					
	Glebe Field (owner HP768040)	2,200.00	Jun-83			
	Triangle of Land & Bank Tree opposite Ship Inn. (CL234 Section 9 Registered 27/06/68 - finalised 01/10/70)		Oct-70			
	Land Eastern side of Whaddon Lane (CL233 Section 9 final 1/10/70)		Oct-70			
	Pond at Stag Lane. (owned CL232) Reg. 27/06/68 - finalised 01/10/70		Oct-70			
	Land nr. Lower Whiteflood Farm (rented to create pond 1933). Land Reg. finalised 01/10/70 (owned)		Oct-70			
	Morestead - licence to use as a bus shelter					
Total Land		2,200.00		0.00	0.00	
Buildings	20ft Storage Container	800.00	Feb-23	1,642.00	1,970.00	
Bus Stops & Shelters						
Bus Shelters x 3	Beech Grove					
	Morestead	7,420.95	Feb-09			
	Ship Inn	2,700.00	May-05			
Bus shelter	Recreation ground	0.00	Feb-15			
Seat in Bus Shelter	Beech Grove	400.00	1997			
Items Used Away from the Premises						
Speed Indicator Sign	Various	3,840.00	Feb-20			
Defibrillator	Parish Hall	850.00	Oct-14			
Street Furniture						
Noticeboards x 6	Parish Hall	1,471.52	Jun-07			
	Hilly Close Play Area	293.75	Aug-07			
	Morestead	754.00	Jan-08			
	Baybridge	661.41	Jan-08			
	Marwell	778.06	Feb-10			
	Glebe Field	1,628.00	Sep-22			
Fingerpost	Lower Baybridge Lane	973.40	Feb-11			
English Oak Finger Post (Donanted by Marwell Wildlife)	Hurst/Whaddon triangle	0.00	Mar-13			
Seats x 8						
* Wooden Seats - 3	Glebe Field**	0.00				
* Stone Base - wood seats - 3	Recreation Ground*	0.00				
* Metal Base / Arms / wood seat - 1	Recreation Ground	0.00				

* Metal Bench - 1	Play Area***	0.00			
Neptune Stone Base - wood seat - 1	Recreation Ground	681.50	Sep-07		
EnviroPol Picnic Table	Glebe Field	693.55	Mar-07		
Jubilee Commerorative table	Glebe Field	2,000.00	May-12		
3 Lamp Posts	Beech Grove				
Kiosk (K6 Telephone Box)	Beech Grove	1.00	Jan-16		
3 Dog Bins	Recreation Ground	235.62	Nov-03		
	Pitcot Lane	235.62	Mar-08		
	Beech Grove	188.00	Oct-08		
Rubbish Bin	Hilly Close Play Area	225.29	Jun-11		
Grit bin	Beech Grove	60.50	Dec-15		
Parking sign	School	60.00	Dec-15		
Total Street Furniture		26,152.17		30,000.00	30,000.00
War Memorials	Glebe Field	1,770.00	Oct-14	30,000.00	36,000.00
Gates & Fences					
Wooden Field Gate	Hilly Close Play Area	450.00	Dec-21		
Metal Double Gate	Glebe Field				
Fencing	Glebe Field				
Metal Link Fencing	Hilly Close Play Area				
Swing Shut Metal Gate	Hilly Close Play Area	764.00	Jun-07		
Swing Barrier Gate	Recreation Ground	318.00	May-10		
Swing Barrier Gate*	Roughay (1)	1,250.00	May-10		
Swing Barrier Gate	Roughay (2)	1,134.00	Feb-12		
Road Barrier & Dragons Teeth	Lower Baybridge Lane	1,468.75	May-10		
Total Gates and Fences		5,384.75		12,500.00	15,000.00
Playground Equipment					
New Seats & Chains for Swings	Hilly Close Play Area	785.00	Nov-11		
New Baby Swings X 2	Hilly Close Play Area	282.85	Mar-19		
Honeycombe Whirl	Hilly Close Play Area	2,410.00	Oct-02		
Playdale City Swing	Hilly Close Play Area	5,093.63	Apr-10		
Kompan Seesaw	Hilly Close Play Area	5,467.28	Oct-10		
Playdale Freckleton Play Structure	Hilly Close Play Area	13,189.38	Nov-10		
Proludic IXO J2523 Multiplay	Hilly Close Play Area	16,772.40	Feb-11		
Greenspan play structure	Hilly Close Play Area	15,260.00	Apr-12		
Sports Equipment					
Basket Ball Net	Hilly Close Play Area	795.48	Jul-04		
Basket Ball Back Board, Hoop and Net	Hilly Close Play Area	138.93	Oct-22		
Total Playground Equipment		60,194.95		66,548.00	79,857.00

Ground Surfaces					
Swings and Roundabout	Hilly Close Play Area	9,000.00	Jan-19		
Wear Pad Roundabout	Hilly Close Play Area	566.12	Jul-23		
New Surfacing for various Pieces of Equipment	Hilly Close Play Area	5,883.32	Oct-23		
		15,449.44		10,107.00	12,128.00
Building Contents					
Celexon screen Manual 240x180cm	Village Hall	124.99	Jul-12		
Dell Inspiron 15 3000	58a Priors Dean Road	598.07	Dec-21		
2 drawer Filing Cabinet	58a Priors Dean Road	0.00			
Lenovo Monitor 27"	58a Priors Dean Road	89.00	Sep-23		
Optoma HD67N Projector	58a Priors Dean Road	442.00			
Cannon Printer	58a Priors Dean Road	49.00	Apr-18		
Total Building Contents		1,303.06		12,500.00	15,000.00
Total Assets		113,254.37		163,297.00	189,955.00
* 1 of 3 Neptune Seats in SE Corner of Recreation Ground - Brass Plack - "In Loving Memory of Ian Robinson 1935 - 1991"					
** 1 wooden bench engraved "PRESENTED IN MEMORY OF MR AND MRS L EDWARDS"					
*** red seat in play area - plaque "in loving memory of Jack Shaw"					

Disposal of assets during financial year	Date of acquisition	Original cost	Sale price
HP 2011x LED Ultra slim screen	Mar-12	120.00	0.00
Total disposals		120.00	0.00
Acquisition of assets during financial year			Insurance value
Lenovo Monitor 27"	Sep-23	89.00	
Resurfacing of various play equipment	Oct-23	5,883.32	
Total additions		5,972.32	0.00
Reconciliation			
Assets per Annual Return 1st April 2024		Cost 107,402.05	Insurance 189,955.00
Add: additions		5,972.32	
Less: disposals		-120.00	
		113,254.37	189,955.00