

Owslebury Parish Council - Asset Register 2025/26

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	1,681.00	2,017.00	
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 Funiture		26,152.17		30,000.00	36,000.00	
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		67,213.00	80,655.00	
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		10,208.00	12,249.00	
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		164,102.00	196,921.00	
* 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

Total disposals

0.00 0.00

Acquisition of assets during financial year

Insurance value

Total additions

0.00 0.00

Reconciliation

Assets per Annual Return 1st April 2025

Cost Insurance
113,254.37 196,921.00

Add insurance uplift on renewal

Add: additions

0.00

Less: disposals

0.00

113,254.37 196,921.00