

Owslebury Parish Council - Asset Register 2021/22

Description	Location	Initial Purchase Price £	Date Purchased	Insurance Value £	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	
Buildings	Cricket pavilion (wooden)	0.00	April-15	0.00	
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		
Total Bus Stops & Shelters		10,520.95			
Street Furniture					
Noticeboards x 5	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		
Countryside Access Board	Glebe Field	599.25	Jun-07		
Fingerpost	Lower Baybridge Lane	973.40	Feb-11		
English Oak Finger Post	Hurst/Whaddon triangle	Donated by Marwell Life	Mar-13		
Seats x 9					
* Wooden Seats - 3	Glebe Field**				
* Stone Base - wood seats - 4	Recreation Ground*				
* Metal Base / Arms / wood seat - 1	Recreation Ground				
* Metal Bench - 1	Play Area***				

Neptune Stone Base - wood seat - 1	Recreation Ground	681.50	Sep-07	
EnviroPol Picnic Table	Glebe Field	693.55	Mar-07	
Jubilee Commemororative 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		9,912.47		
War Memorials	Glebe Field	1,770.00	41,913.00	
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		
Total Street Furniture		27,588.17		60,744.00
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	

Ground Surfaces	Hilly Close Play Area	9,000.00	Jan-19	
Total Playground Equipment		69,056.02		74,799.00
Building Contents				
4 drawer Filing Cabinet	Village Hall	74.00	Jul-06	
2 drawer Filing Cabinet	Village Hall			
Celexon screen Manual 240x180cm	Village Hall	124.99	Jul-12	
Dell Inspiron 15 3000	58a Priors Dean Road	598.07	Mar-12	
2 drawer Filing Cabinet	58a Priors Dean Road			
HP 2011x LED Ultra slim screen	58a Priors Dean Road	120.00	Mar-12	
Optoma HD67N Projector	58a Priors Dean Road	442.00		
Cannon Printer	58a Priors Dean Road	49.00	Apr-18	
Total Building Contents		1,408.06		5,000.00
Items Used Away from the Premises				
Speed Indicator Sign	Various	3,840.00	Feb-20	
Defibrillator	Parish Hall	850.00	Oct-14	
		4,690.00		2,755.00
Total Assets		104,942.25		143,298.00
* 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 Pavilion g6-1384sa - laptop	Mar-12	500.00	0.00
Total disposals		500.00	0.00
Acquisition of assets during financial year			Insurance value
Dell Inspiron 15 3000	Dec-21	598.97	
Total additions		598.97	0.00
Reconciliation		Cost	Insurance
Assets per Annual Return 1st April 2021		104,942.25	143,298.00
Add: additions			
Less: disposals			
		104,942.25	143,298.00