

OPTON PARISH COUNCIL - ASSET REGISTER

INSURANCE CATEGORY	ITEM No.	DESCRIPTION	DATE		NEW PURCH	BASIS OF VALUATION			Actual Insurance Cover (£)	VALUES							
			ACQUIRED	DISPOSAL		VALUE 2024-	LOCATION	Insured		2013-14 (£)	VALUES 2017-18 (£)	VALUE 2018-19 (£)	VALUE 2019-20 (£)	VALUE 2020-21 (£)	VALUE 2021-22 (£)	VALUE 2024-25 (£)	VALUE 2025-26 (£)
Buildings	40	Garage	Pre 1995			Cost	Recreation Gro	Yes	5,465.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Street Furniture									2,623.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00
	39a	Jubilee Bin	Pre 1995			Cost	Recreation Gro	No		200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
	39b	Jubilee Bin	Pre 1995			Cost	Recreation Gro	No		200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
	41	Bus Shelter	Pre 1995			Cost	Rec. Ground Ei	Yes		4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	44	Dog Bin	Pre 2000			Cost	Recreation Gro	No		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	45	Dog Bin	Sep-09			Cost	Chapel Furlong	No		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
		Playground Signage	May-13			Cost	Recreation Gro	No		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Notice Board	Feb-22			Cost	Recreation Gro	Yes		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mowers and Machinery									6,673.00	1,347.00	8,545.50	8,545.50	8,546.00	8,546.00	8,546.00	8,546.00	8,546.00
	43	Self Propelled Mower	May-08			Cost	Garage	Yes		320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00
	46	Salt Spreader	Jan-12			Cost	Garage	Yes		300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
	47	Stihl strimmer	Feb-13			Cost	Garage	Yes		727.00	727.00	727.00	727.00	727.00	727.00	727.00	727.00
		Stihl strmr attachment	Oct-17			Cost	Garage	Yes		149.50	149.50	149.50	149.50	150.00	150.00	150.00	150.00
		Grit bin	Oct-17			Cost	Garage	Yes		158.00	158.00	158.00	158.00	158.00	158.00	158.00	158.00
		Dancover marquees	Apr-14			Cost	Garage	Yes		1,414.00	1,414.00	1,414.00	1,414.00	1,414.00	1,414.00	1,414.00	1,414.00
		John Deere Mower (replacement)	Oct-14			Cost	Garage	Yes		5,035.00	5,035.00	5,035.00	5,035.00	5,035.00	5,035.00	5,035.00	5,035.00
		Masport Mower	May-15			New	Garage	Yes		442.00	442.00	442.00	442.00	442.00	442.00	442.00	442.00
Play Ground Equipment									56,286.00	54,936.00	54,936.00	54,936.00	54,936.00	54,936.00	54,936.00	54,936.00	54,936.00
		Pump Track	May-13			Cost	Recreation Gr	No		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
		Adventure play area	Jul-12			Cost	Recreation Gro	Yes		49,936.00	49,936.00	49,936.00	49,936.00	49,936.00	49,936.00	49,936.00	49,936.00
Gates and Fences									0.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
	38	Gates and Fences	Pre 1995			Cost	Recreation Gro	No		1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Safety equipment												1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
		Defibrilator (gift)	Feb-19					Yes				800.00	800.00	800.00	800.00	800.00	800.00
		Defibrilator cabinet	Feb-19					Yes				700.00	700.00	700.00	700.00	700.00	700.00
New toddler play area Installed March 2021								Yes						15,705.00	15,705.00	15,705.00	15,705.00
		Robinia single slide												2,870.00	2,870.00	2,870.00	2,870.00
		Bobinia angled spinner with handles												600.00	600.00	600.00	600.00
		Robinia belt swing												600.00	600.00	600.00	600.00
		Robinia baby seat swing												570.00	570.00	570.00	570.00
		Robinia butterfly seesaw												1,250.00	1,250.00	1,250.00	1,250.00
		Robinia play house & climbing wall												3,230.00	3,230.00	3,230.00	3,230.00
		Robinia seat posts & round table												690.00	690.00	690.00	690.00
		Robinia siiting pole												50.00	50.00	50.00	50.00
Sports Equipment									3,876.00	0.00	3166	3,166.00	3,166.00	3,166.00	3,166.00	3,166.00	3,166.00
		Dual goal posts				Cost		Yes				3,166.00	3,166.00	3,166.00	3,166.00	3,166.00	3,166.00
Office Equipment											300.00	300.00	300.00	350.00	350.00	350.00	686.98
		Printer	Jun-25		355.98	Cost		Yes									
		Laptop	01/09/24			Cost										331.00	331.00
Land									0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	18	Recreation Ground	1953			Nominal value		No		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	19	Burial Ground	2004			Nominal value		No		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
TOTALS									74,923.00	65,385.00	76,049.50	77,549.50	77,550.00	93,305.00	93,305.00	93,305.00	93,641.98
Notes					0.00	355.98											

The recreation ground and burial ground have been given a nominal value of £1 each (as recommended by BDO).