

Littlemore Parish Council: Asset Register at end 2021-22

Description	Location	Acquired	Valuation	Insurance cover
Gates & fences				
Double Gate	Orchard Way	n/a	£ 1,222.14	All Risks
Iron Railing Fence	Orchard Way	n/a	£ 4,152.97	All Risks
Double Gate	Oxford Road	n/a	£ 352.52	All Risks
Chain Link Fence	Oxford Road	n/a	£ 1,628.75	All Risks
Wooden Fencing	Eastern By Pass Park	2018	£ 3,600.00	All Risks
Mesh Fencing	Orchard Way	2018	£ 18,000.00	All Risks
Sweld Round Top Fenceing	Orchard Way	2018	£ 634.77	All Risks
Playground equipment				
Sports Cage	Oxford Road	2012	£ 65,000.00	All Risks
Timber Cableway/Zip Wire	Oxford Road	2012	£ 4,446.91	All Risks
Titan Swing	Oxford Road	2012	£ 12,985.21	All Risks
Sticks Timber Climber	Oxford Road	2012	£ 4,479.47	All Risks
Bird Nest Log Swing	Oxford Road	2012	£ 2,278.36	All Risks
Balance Beam	Oxford Road	2012	£ 104.00	All Risks
Rickety Bridge	Oxford Road	2012	£ 1,419.34	All Risks
Jumbo Bench x 2	Oxford Road	2012	£ 523.24	All Risks
Train Station & Track	Oxford Road	2012	£ 8,340.94	All Risks
Traditional Swing	Oxford Road	2012	£ 3,430.93	All Risks
Slide	Oxford Road	2012	£ 3,064.25	All Risks
Rota Webb Climber	Oxford Road	2012	£ 5,809.20	All Risks
Basket Ball Hoop	Oxford Road	2015	£ 1,656.00	All Risks
Double Swing	Orchard Way	2015	£ 7,532.39	All Risks
Climbing Frame 1	Orchard Way	2015	£ 6,259.31	All Risks
Toddler Swingers	Orchard Way	2015	£ 2,909.21	All Risks
See-Saw	Orchard Way	2015	£ 3,024.00	All Risks
BMX Area	Orchard Way	2015	£ 6,024.00	All Risks
Basket Ball Hoop	Orchard Way	2015	£ 1,656.00	All Risks
Springers x 2	Orchard Way	2015	£ 1,113.65	All Risks
Kompan Roundabout	Orchard Way	2015	£ 3,855.12	All Risks

Description	Location	Acquired	Valuation	Insurance cover
Agility Trial	Orchard Way	2015	£ 3,979.40	All Risks
Timber Cableway/Zip Wire	Orchard Way	2015	£ 5,336.29	All Risks
Street furniture				
Public Benches x 12	Various	Various	£ 6,500.00	All Risks
Public Benches x 6	Various	2018	£ 4,886.00	All Risks
Picnic Tables x 3	Oxford Road	2018	£ 5,749.03	All Risks
Picnic Tables x 2	Orchard Way	2015	£ 3,371.92	All Risks
Framed Picnic Table	Oxford Road	2012	£ 1,200.00	All Risks
Dog Bins x 3	Various	Various	£ 350.00	All Risks
Letter Box Bins x 6	Various	2018	£ 3,375.00	All Risks
Play signage	Various Locations	2022	£ 1,406.24	
Community Art Project Statue & metal info sign	Parish Green	2020	£ 18,500.00	All Risks
Rhino safety surface around work of art	Parish Green	2022	£ 4,344.62	
Buildings				
Pavilion	Oxford Road		£ 102,520.00	All Risks
Machinery				
Toro GM4300D Mower	Oxford Road	2013	£ 30,720.00	All Risks
Petrol Strimmer	Oxford Road	2006	£ 384.00	All Risks
Hayter Rotary Petrol Mower	Oxford Road	2000	£ 1,152.00	All Risks
John Deere Truck	Oxford Road		£ 10,560.00	All Risks
Long Reach Hedge Cutter	Oxford Road	2011	£ 192.00	All Risks
Generator	Oxford Road	2017	£ 150.00	All Risks
Petrol Blower	Oxford Road	2011	£ 192.00	All Risks
Lawnflite Chipper	Oxford Road	2018	£ 2,609.10	All Risks
Honda Petrol Mower	Oxford Road	2018	£ 1,169.10	All Risks
New Petrol Strimmer	Oxford Road	2018	£ 583.20	All Risks
Office equipment				
Huawei P Smart 2021 Mobile		2021	£ 200.00	All Risks
HP Laser Jet Printer	Office	2020	£ 418.00	All Risks
Lenovo Laptop	Office	2019	£ 749.00	All Risks
PC Monitor	Office	2018	£ 109.99	All Risks

Description	Location	Acquired	Valuation	Insurance cover
Epson Projector	Office	2018	£ 349.00	All Risks
Dell Laptop	Assistant Clerk's home	2020	£ 479.00	All Risks
PC Monitor	Assistant Clerk's home	2020	£ 109.99	All Risks
Laptop Accessories	Office	2019	£ 94.99	All Risks
Lenovo tablets x 4	Various locations	2022	£ 780.00	
Miscellaneous				
Ladders, Garden Tools etc	Oxford Road	Various	£ 1,430.00	All Risks
Socket Set	Oxford Road	2019	£ 68.00	All Risks
Mobile Speed Device x 2	Various Locations	2018	£ 6,186.00	All Risks
Pitch Marker	Oxford Road	2000	£ 144.00	All Risks
TOTAL			£ 395,850.55	

Year end figures
2019-20:
2020-21:
2021-22:

Totals	Increase
£388,721.71	
£389,319.69	£597.98
£395,850.55	£6,530.86

There is no mention of the RFO's HP laptop on which I have produced this document!

Geoffrey Ferres
Responsible Financial Officer
Sunday 23rd October 2022