

Otterburn Parish Council**Asset Register****Year ending 31 Mar, 2023**

Ref No.	Description / Location	Identification	Date acquired	Purchase cost (if known)	Value	Custodian	Disposal / Discharge
001	Outside equipment	n/a	n/a	n/a	£1,200	Around village	
002	Street furniture	n/a	n/a	n/a	£1,200	Around village	
003	Lawn mower	n/a	n/a	n/a	£400	Ron Holden	
004	Playground equipment	n/a	n/a	n/a	£5,200	Play area	
005	Sports surfaces	n/a	n/a	n/a	£5,000	Play area	
006	Parcel of land donated to Parish Council	n/a	Oct 2011	£1,000	£1,000	Parish Council	Value recorded as the cost of fees paid. Parish Council paid both the solicitor fees of the company donating the land as well as own solicitor fees.
007	Ride on lawn mower	Honda Mountfield Tractor MF-3000SH	July 2013	£1,899	Nil	Parish Council	Written off Dec 2022
008	Three items of Children's play area equipment	1 – Aeroskate J2581M 2 – Ixo Multiplay unit J2535M 3 – Roll up J2591	May 2014	£21,600	£13,730	Parish Council	
009	Solar powered street light @ Play Area	12w solar street light	Oct 2015	£1,470	£1,470	Parish Council	
010	Printer / scanner	HP Officejet Pro 8710	Jan 2017	£126	£126	Parish Clerk	
011	Parcel of land donated to Parish Council that is being used for footpath to Otterburn Mill	n/a	Nov 2016	£1,500	£1,500	Parish Council	Value recorded as the cost of fees paid. Parish Council paid both the solicitor fees of the company donating the land as well as own solicitor fees.
012	Play Area equip inc 2 x Springer & multiplay unit	Mitzy Springer Seahorse Springer Multiplay Unit	May 2017	£8,000	£8,000	Parish Council	
013	Slate dog poo bag dispensers x2	n/a	March 2019	£90	£90	Parish Council	
014	Parcel of land donated to PC that is being used as a footpath	n/a	Sept 2019	£500	£500	Parish Council	Value recorded as the cost of the fees paid by Parish Council for conveyance
015	Public seat decking (Earth Ancors)	n/a	Mar 2020	£516	£516	Parish Council	
016	Dog bag dispenser & litter bin	n/a	Dec 2020	£322	£322	Parish Council	
017	Noticeboard	n/a	Dec 2020	£1,616	£1,616	Parish Council	
018	Speed Indicator Device X2	n/a	May 2021	£5,057	£5,057	Parish Council	
019	Solar street light	n/a	Mar 2022	£795	£795	Parish Council	
020	Millennium Green seating & wildlife items	n/a	May 2022	£1,409	£1,409	Parish Council	
021	2 x 'Unknown Tommy' statues	n/a	Mar 2023	£291	£291	Parish Council	
			TOTAL		£49,422		