

Otterburn Parish Council

Asset Register

Year ending 31 March, 2025

Ref No.	Description / Location	Identification	Date acquired	Purchase cost (if known)	Value	Custodian	Disposal / Discharge
1	Outside equipment	n/a	n/a	n/a	£1,200.00	Around village	
2	Street furniture	n/a	n/a	n/a	£1,200.00	Around village	
3	Lawn mower	n/a	n/a	n/a	£0.00	Ron Holden	Item disposed
4	Playground equipment	n/a	n/a	n/a	£5,200.00	Play area	
5	Sports surfaces	n/a	n/a	n/a	£5,000.00	Play area	
6	Parcel of land donated to PC	n/a	01/10/11	£1,000.00	£1,000.00	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.
8	Three items of Children's play area equipment	1 – Aeroskate J2581M 2 – Ixo Multiplay unit J2535M 3 – Roll up J2591	01/05/14	£21,600.00	£13,730.00	Parish Council	
9	Solar powered street light @ Play Area	12w solar street light	01/10/15	£1,470.00	£0.00	Parish Council	Item disposed as faulty and not repairable
10	Printer / scanner	HP Officejet Pro 8710	01/01/17	£126.00	£126.00	Parish Clerk	
11	Parcel of land donated to PC that is being used for footpath to Otterburn Mill	n/a	01/11/16	£1,500.00	£1,500.00	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.
12	Play Area equip inc 2 x Springer & multiplay unit	Mitzy Springer Seahorse Springer Multiplay Unit	01/05/17	£8,000.00	£8,000.00	Parish Council	
13	Slate dog poo bag dispensers x2	n/a	01/03/19	£90.00	£90.00	Parish Council	
14	Parcel of land donated to PC that is being used as a footpath	n/a	Sept 2019	£500.00	£500.00	Parish Council	Value recorded as the cost of the fees paid by Parish Council for conveyance
15	Public seat decking (Earth Ancors)	n/a	01/03/20	£516.00	£516.00	Parish Council	
16	Dog bag dispenser & litter bin	n/a	01/12/20	£322.00	£322.00	Parish Council	
17	Noticeboard	n/a	01/12/20	£1,616.00	£1,616.00	Parish Council	
18	Speed Indicator Device X2	n/a	5/21 & 9/23	£5,057.00	£5,057.00	Parish Council	
19	Solar street light	n/a	01/03/22	£795.00	£795.00	Parish Council	
20	Millennium Green seating & wildlife items	n/a	01/05/22	£1,409.00	£1,409.00	Parish Council	
21	2 x 'Unknown Tommy' statues	n/a	01/03/23	£291.00	£291.00	Parish Council	
22	Electric cabinet meter box	n/a	01/03/24	£361.00	£361.00	Parish Council	
23	Recycled plastic bench for play area	n/a	Jan 2025	£704.00	£704.00	Parish Clerk	
24	Solar street light at Play Area	n/a	Jul 2024	£918.00	£918.00	Parish Clerk	
			TOTAL		£49,535.00		