

Fixed Asset Register - OGWELL PARISH COUNCIL

Updated 31st March 2015

INSURED ASSETS - INSURED WITH AON - Policy Number 11/AC/00005196/06

Gates and fencing at large Play Area, Dawes Close, East Ogwell - Insured – valued at £14,345.40

Gates and Fencing at Small Play Area, Dawes Close, East Ogwell - Insured – valued at £2,676.76

Three Swings located at Small Play Area, Dawes Close, East Ogwell - Insured – valued at £4,021.88

Multi-use Climbing Frame including Rope ladder located at Small Play Area, Dawes Close, East Ogwell - Insured – valued at £10,725.02

Bench and signage located at Play Area site, Dawes Close, East Ogwell - Insured – valued at £389.14

Ground Surfaces including Safety Matting located at Small Play Area, Dawes Close, East Ogwell - Insured – valued at £6,694.14

Junior Swing located at Nature Park and Play Area, Village Green, Ogwell - Insured – valued at £1,869.00

Cradle Swing located at Nature Park and Play Area, Village Green Ogwell – Insured – valued at £1,702.00

Cross Beams, clustered Stilts, Clatter Bridge and Zig Zag Stepper located at Nature park and Play Area, Village Green, Ogwell - Insured – valued at £2,651.00

Rocking Log, Log Walk and Log Trail located at Nature Park and Play Area, Village Green, Ogwell – Insured – valued at £1,468.00

Wide Embank Slide located at Nature Park and Play Area, Village Green, Ogwell – Insured – valued at £4,366.00

12 Sleeper Steps located at Nature Park and Play Area, Village Green, Ogwell – Insured – valued at £1,068.00

Towable Gritter for assistance with snow and ice clearance acquired in January 2012 - insured – valued at £1,374,32

All the above items remain and the value will not be increased although insurance amounts may increase with inflation.

Total of Insured and valued items £53,350.66

Seat relocated at Play Area, donated to the Parish Council some 20 years ago, insured for £811.36 but valued at nil.

Village Sign donated to the village more than 20 years ago, insured for £1,344.72 but valued at nil.

UNINSURED ITEMS (CONSIDERED BY THE PARISH COUNCIL AS NOT REQUIRING FORMAL COVER)

Land at Dawes Close East Ogwell, purchased by the Parish Council for £6.000 in 1997 and improvements to land £4,091.37 carried out when the Play Area was created in 2004 - Total value £10,091.37. Not considered necessary to insure the actual land and landscaping

Land located at The Green, East Ogwell, consisting of a Village Green, the freehold of which was acquired by the Parish Council in 2006 for a nominal £1.00 plus legal costs of £600. It has been agreed by the Parish Council that this land, which is formally designated as a Village Green, be valued at £1.00. Landscaping for the Nature Park and Play Area, plus wooden Picket fencing for the Play Area cost £9,000.00 but it is not considered necessary to insure this work. However, to be consistent with the Dawes Close Play Area the value of the landscaping on the Green is now £9,000.00. Concrete planters were acquired in March 2013 at a cost of £399.17 but have not been insured. The Parish Council is in the process of refurbishing Notice Boards which were donated free of charge to the Parish and no value has been placed on these items. The former Red Telephone Box situated in the Parish was acquired from BT for a nominal £1.00 but has since been badly damaged by vandals and no value is placed upon it and it has since been sold by the Parish Council for £500.00.

Two Laptops and two printers were acquired in 2008 at a total net cost of £666.92. One printer and laptop is retained by Councillor R Broome and used in connection with the website. The second laptop has been scrapped as beyond economic recovery and the Clerk has purchased her own Laptop which is used, in conjunction with the Basecamp Storage system, to create and maintain Documents. The printer is retained by the Clerk and used for clerical work connected with the Parish Council. These items are valued by the Parish Council at a total of £500.00 and, given that they are in private residences, covered for Fire and Accidental damage by household insurance, no separate insurance is considered necessary.

The total value of uninsured assets owned by the Parish Council amounts to £19,991.54

TOTAL VALUE OF ASSETS AS AT 31st MARCH 2015 amounted to £73,342.20

Value of Fixed Assets and insurance cover confirmed at Parish Council Meeting 11th May 2015.