

West Tytherley, Frenchmoor and Buckholt Parish Council

Asset Register – Financial Year ending 31st March 2025

Asset	Purchase Date	Purchase Price	Insurance Cover
Pavilion	Unknown	Unknown (Apply Insurance Value £35,523.00)	£44,404.00
HP Laptop	2021	£529.00	£5,000.00
Defibrillator 1	Unknown	£1,527.00	£1,527.00
Defibrillator 2	05/2022	£1,424.00	£1,424.00
Noticeboards (x2)	Unknown	Unknown (Apply Nominal Value £1 = £2.00)	£29,975.00
Speed Indicator Device	01/2018	£2,658.00	
Benches (x2)	Unknown	Unknown (Apply Nominal Value £1 = £2.00)	
Picnic Bench	02/2022	£660.05	
WW1 Commemorative Bench	11/2021	£540.00	
WW1/2 Silhouettes (x2)	11/2021	£587.78	
War Memorial	Unknown	Unknown (Apply Insurance Value £20,000)	
Bus Shelter	01/2025	£2,134.60	

Gates & Fences (Recreation Ground)	08/2025	£2,515.21	
Agility Trail	Unknown	Unknown (Apply Insurance Value £56,356.00)	£56,356.00
Swing Basket			
Swing – 1 bay (1 Junior, 1 Toddler)			
Multiplay – Junior			
Basketball Court/Hoop			
Cableway			
Climber – Rota Web			
Rocket – Ladybird			
Goal Posts (x2)			
Artificial Surface (Playpark)			
Recreation Ground Field			
Generator	14/08/2024	£5,725.00	£7,500.00
Generator Switch	14/08/2024	£999.00	
Generator Fuel Tank	14/08/2024	£110.00	
Microwave Oven	16/12/2024	£1,629.99	
Flood Sacks	17/12/2024	£124.91	
Lanterns	17/12/2024	£124.98	
Extension Leads	17/12/2024	£69.96	
Head Torches	17/12/2024	£31.64	

Portable Generator	08/01/2025	£1,249.00	
Radios	15/01/2025	£1,742.60	

Recorded book value of all fixed assets as of 31st March 2025: **£136,265.89**

S Bailey
Clerk / Responsible Financial Officer

Chairman