



OWERMOIGNE PARISH COUNCIL ASSET REGISTER

Ref	Asset / Item	Location	Date Acquired	Purchase Value (£)	Insurance Cover (£)	Current Condition	Last Check	Last Inspection	Disposal date (Council resolution)	Notes / Risk Link
A1	Playing field	Kit Lane	1970	£650.00	£7,500.00		14/03/2025			
A2	1x set swings	Kit Lane	2003	£2,408.81	£3,000.00		14/03/2025	06/11/2024		Inspection due
A3	1 x set cradle swings	Kit Lane	2003	£2,661.33			14/03/2025	06/11/2024		Originally therapeutic seats - Inspection due
A4	Seats replaced	Kit Lane	2015	£755.00	£3,000.00		01/05/2024	06/11/2024		Replaced therapeutic seats -Inspection due
A5	1x Cable rider	Kit Lane	2010	£10,919.27	£11,000.00		14/03/2025	06/11/2024		Noted on previous register – requires replacement parts – Inspection due
A6	1 x Spirowhirl	Kit Lane	2011	£5,700.00	£6,000.00		14/03/2025	06/11/2024		Inspection due
A7	2 x Bus Shelters	Wareham Road	Unknown	Unknown	£8,000.00		14/03/2025			
A8	Notice board	Church Lane	2003	£368.71	£2,000.00		14/03/2025			
A9	Noticeboard	Kit Lane	2017	£1,098.00	£1,100.00		14/03/2025			
A10	Microsoft Tablet	Clerk Home	2016	£538.99	£550.00	Used only for archive				Listed on previous asset register –

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						purposes				due to be replaced 2025
A11	Millennium Stone		2000	Donated	£1.00		14/03/2025			
A12	1 x Seat	Church Lane	Unknown	Donated	£1.00		14/03/2025	14/03/2025		Inspection due
A13	1 x Seat	Church Lane	2017	£399.60	£400.00		14/03/2025	14/03/2025		Inspection due
A14	Parish Pump						14/03/2025	14/03/2025		
A15	Stone Pyle				£1.00					Inspection due
A16	1 x Football goalpost	Kit Lane	2024	£600.00			14/03/2025			
A17	Lenovo laptop	Clerk home	2025?	£499.00	£500					
Disposals										
D1	Therapuetic swing seats	N/A	2015			N/A	N/A	N/A	19/03/2025	
D2	Samsung printer	Unknown	2013-14	£182.92	£200.00	N/A	01/05/2024	N/A	19/03/2025	
D3	Computer Monitor	Unknown	2012-13	£79.99	£80.00	N/A	01/05/2024	N/A	19/03/2025	
TOTAL				£26861.62						

Instructions for Using This Template

- 1. Ref – Assign a unique reference number for each asset (A1, A2, ...).**
- 2. Asset / Item – Name the asset (e.g., noticeboard, bench, defibrillator).**
- 3. Location – Where the asset is physically situated.**
- 4. Date Acquired – When it was purchased or gifted. Newly added from previous register**
- 5. Purchase Value (£) – Original cost (AGAR requires original purchase value, not replacement cost).**
- 6. Current Condition – Good / Fair / Poor; updated after inspection.**
- 7. Insurance Cover – Confirm it's included in the council's insurance policy.**
- 8. Inspection Frequency – Usually annual, or more frequent for high-risk assets.**
- 9. Notes / Risk Link – Cross-reference to your Risk Register or other relevant notes.**