

Wheatley Parish Council Asset Register 2016-2017

	A	B	C	D	E	F	G
1	Parish Council Asset Register March 2011				Year 2016/17		
2							
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Proxy Value	Insurance Value For info only
4		Operational Assets					
5							
6		Play Equipment					
7		Church Road					
8	1	Boogie Woogie Special	Church Road Recreation Area	2007	£17,338.00		
9	1	Little Hamlet	Church Road Recreation Area	2007	£5,285.00		
10	1	Spring Jumbo	Church Road Recreation Area	2007	£800.00		
11	1	Parrot See Saw	Church Road Recreation Area	2007	£1,298.00		
12	1	City Spinner	Church Road Recreation Area	2007	£890.00		
13	1	Birds Nest	Church Road Recreation Area	2007	£1,683.00		
14	1	The ledge	Church Road Recreation Area	2007	£1,864.00		
15	1	Rocking Log	Church Road Recreation Area	2007	£530.00		
16	1	Intertwine	Church Road Recreation Area	2007	£493.00		
17	1	Burma bridge	Church Road Recreation Area	2007	£668.00		
18	1	Wobble Board	Church Road Recreation Area	2007	£489.00		
19	1	Log Walks	Church Road Recreation Area	2007	£109.00		
20	1	5 aside goal posts	Church Road Recreation Area	2007	£1,136.00		
21	1	2 cycle racks	Church Road Recreation Area	2007	£136.00		
22		Goalposts and nets	Church Road Recreation Area	2007	£1,136.00		
23		Table and benches	Church Road Recreation Area	2007	£568.00		
24		Bow top fencing and gates	Church Road Recreation Area	2007	£3,270.00		
25		4 seat swing	Church Road Recreation Area	unknown	unknown	£1.00	
26		Youth Shelter	Church Road Recreation Area	unknown	unknown	£1.00	
27		Litter Bins x 2	Church Road Recreation Area	2007	£684.00		
28		Safety Surface	Church Road Recreation Area	2008	£8,964.00		
29		Cullum Road					
30		Kompan Nest swin	Cullum Road Recreation Area	2010	£2,665.00		
31		Kompan Savannah	Cullum Road Recreation Area	2010	£13,313.00		
32		Large duo swing	Cullum Road Recreation Area	2010	£2,314.00		
33		Climb Over	Cullum Road Recreation Area	2010	£1,420.00		
34		Goal area	Cullum Road Recreation Area	2010	£3,265.00		
35		Play Revolve	Cullum Road Recreation Area	2010	£5,810.00		
36		Talking tubes	Cullum Road Recreation Area	2010	£1,051.00		
37		Twin Fly	Cullum Road Recreation Area	2010	£7,404.00		
38		Grassmats for goal area	Cullum Road Recreation Area	2010	£627.00		
39		Butterfly Mini Seesaw	Cullum Road Recreation Area	2014	£688.00		
40		Timber Log Walk, stilts, wobble board,mulch	Cullum Road Recreation Area	2014	£2,519.80		
41		cycle stand	Cullum Road Recreation Area	2010	£378.00		
42	1	Bench and table	Cullum Road Recreation Area	2010	£1,673.00		
43	1	gates and fencing	Cullum Road Recreation Area	2010	£4,500.00		
44	1	Signs	Cullum Road Recreation Area	2010	£542.00		
45	1	Safety Surface	Cullum Road Recreation Area	2011	£6,808.00		
46	1	Farm Close Road					
47		4 swings	Farm Close Road Recreation Area	unknown	unknown	£1.00	
48		Metal Notice	Farm Close Road Recreation Area	unknown	unknown	£1.00	
49		Bow Top Fencing and self closing gate	Farm Close Road Recreation Area	2005	unknown	£1.00	
50	1	Bench	Farm Close Road Recreation Area	unknown	unknown	£1.00	
51		Total Play Equipment			£102,318.80	£6.00	
52							
53		Community Assets					
54		Land Owned by Wheatley Parish Council					
55		Playing Fields	Holton - the Racks approx 16 acres	1963	unknown	£1.00	
56		Recreation Area	Church Road	unknown	unknown	£1.00	
57		Recreation Area	Cullum Road	2009	£1,750.00		
58		Recreation Area	Farm Close Road	unknown	unknown	£1.00	
59		Patio	Farm Close Road	2004	£1.00		
60		Amenity space and footpath	Coopers Close, Littleworth	2005	£1.00		
61		Footpath & land alongside stream	Between Ambrose Rise and Crown Road	1974	£1.00		
62		Allotments	Land at rear of Kelly's Road	1979	£550.00		
63		Footpath	Between Farm Close Road and Station Road	2004	£1.00		
64		Wheatley Green	High Street	Registered 1968	unknown	£1.00	
65		Littleworth Green	Littleworth	Registered 1968	unknown	£1.00	
66		Land at Elton Crescent		2009	£500.00		
67		Amenity space	High Street (formerley toilet block land)	2010	£1.00		
68		Land at St Mary's Close	Area around horse chestnut tree	1992	unknown	£1.00	
69		Other Assets					
70		Victorian Round House	Junction Hollowway Road.Church Road	unknown	unknown	£1.00	64,488
71		War Memorial	Memorial Gardens, High Street	unknown	unknown	£1.00	
72		Pavilions on Holton Playing Fields	Pavillion 1			£1.00	
73			Pavillion 2			£1.00	
74							

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75	Memorial Gardens	Handrails at entrance	2015	£1,100.00		
76	Bus Shelters					
77		Park Hill, South side	2004	£3,550.00		
78		Church Road, south side	unknown	unknown	£1.00	
79		London Road, Ambrose Rise (north side)	unknown	unknown	£1.00	
80		London Road, Ambrose Rise (south side)	unknown	unknown	£1.00	
81		London Road, (ASDA) (south side)	unknown	unknown	£1.00	
82	Grit Bins					
83		Friday Lane	unknown	unknown	£1.00	
84		Mulberry drive	unknown	unknown	£1.00	
85		Kelham Hall Drive	unknown	unknown	£1.00	
86		Acremead Road	unknown	unknown	£1.00	
87		Windmill Lane x 2	unknown	unknown	£2.00	
88		Kellys/Road Keydale Road	unknown	unknown	£1.00	
89		Crown Road	2012)			
90		Farm Close Road	2012	£625.00		
91		Windmill Lane	2012)			
92	Dog Waste Bins					
93		Bell Lane/Station Road	unknown	unknown	£1.00	
94		61 Crown Road	unknown	unknown	£1.00	
95		Junction - Littleworth Road/Old Road	2005	£180.00		
96		Littleworth Green	2005	£180.00		
97		Westfield Road	2008	£180.00		
98		Farm Close Road (end of footpath)	2009	£180.00		
99		London Road	2010	£190.00		
100		Old London Road x 2	2010	£400.00		
101		Littleworth Road (opposite Primary School)	2010	£200.00		
102		Roman Road	2011	£197.00		
103		Windmill Lane x 2	2015	£381.00		
104	Noticeboards					
105		Outside Parish office -oak frame, lockable	unknown	unknown	£1.00	
106		Littleworth Green - wooden, for public use	2017	£1,128.00	£1.00	
107		Roman Road - wooden for public use	2017	£1,128.00	£1.00	
108						
109	Seats/Benches	Various X 20	unknown	unknown	£20.00	
110		North Side Crown Road x 2	2006	donated	£2.00	
111		London Road/Ambrose Rise	2006	£431.00		
112		Memorial Gardens bench	2008	£700.00		
113		Memorial Gardens seat	2017	£306.00		
114		Farm Close Road	2010	£644.00		
115		Outside Merry bells Village Hall	2011	£289.00		
116		Ambrose Rise/London Road bus stop	2015	£674.00		
117	Vehicle Activated Signs	2 @ Ladder Hill, 2@ London Rd	2017	£15,120.00		
118	Litter Bins	Various x 6	unknown	unknown	£6.00	
119		Holloway Road	2010	£42.00		
120	Youth Club					
121		Colour TV	2012	£279.00		
122		Games consuls (Wii & X-Box	2012	£334.00		
123	2	Defibrillators	Holton Pavilions	2015	£1,155.00	
124		Merry Bells	2015	£1,681.75		
125	Office Equipment					
126		Dell Vostro 220	Parish Office	2010	£1,020.00	
127		Dell Optiplex 7010	Parish Office	2013	£398.00	
128		Samsung S24B150BL Monitor	Parish Office	2013	£116.00	
129		Rexel GBC Shredder	Parish Office	2013	£149.99	
130		Fellowes Saturn 2 Laminating machine	Parish Office	2013	£77.99	
131		17" Acer Flat screen monitor	Parish Office	2007	£95.00	
132		Brother Thermal Fax Machine	Parish Office	2012	£82.99	
133		Digital Scales	Parish Office	2014	£31.44	
134		Rotary Paper Trimmer	Parish Office	2015	£74.47	
135		Brother label Writer	Parish Office	2015	£64.00	
136	3	Waste Bins x 3	Parish Office	2015	£14.25	
137		Projector	Parish Office	2016	£575.00	
138		Screen	Parish Office	2016	£100.00	
139	2	USB Drives x 2	Parish Office	2015	£24.90	
140		New office chair	Parish Office	2017	£120.00	
141	Outdoor Equipment					
142		Brill Petrol Mower	Staion Road	2015	£379.00	
143		Petrol Mower	Station Road scrapped 2015	unknown	unknown	£0.00
144		Stihl Chain saw	Church Road	unknown	unknown	£1.00
145		Stihl Hedge trimmer	Church Road	unknown	unknown	£1.00
146		Grass Strimmer	Church Road	unknown	unknown	£1.00
147		Long Handled tree cutter	Church Road	unknown	unknown	£1.00
148		WPC Feather Flag, pole and base	Parish Office	2015	£163.00	
149		Total Community Assets		£37,565.78	£56.00	
150						
151	Total Assets	Agreed to Accounts and Annual Return		£139,946.58		