

Wheatley Parish Council Asset Register 2016-2017

	A	B	C	D	E
1	Parish Council Asset Register March 2017-18				Year 2016/17
2					
3	Item	Description	Location	Date of Purchase if known	Purchase Price
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
26		Youth Shelter	Church Road Recreation Area	unknown	unknown
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	2018	£1,268.00
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
48		Metal Notice	Farm Close Road Recreation Area	unknown	unknown
49		Bow Top Fencing and self closing gate	Farm Close Road Recreation Area	2005	unknown
50	1	Bench	Farm Close Road Recreation Area	unknown	unknown
51		Total Play Equipment			£97,776.80
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53		Community Assets			
54		Land Owned by Wheatley Parish Council			
55		Playing Fields	Holton - the Racks approx 16 acres	1963	unknown
56		Recreation Area	Church Road	unknown	unknown
57		Recreation Area	Cullum Road	2009	£1,750.00
58		Recreation Area	Farm Close Road (Title No: ON17682)	1961	unknown
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 (Title No: ON35943)	1974	£1.00
62		Allotments	Land at rear of Kelly's Road (Title No: ON61073)	1979	£550.00
63		Footpath	Between Farm Close Road and Station Road	2004	£1.00
64		Wheatley Green	High Street	Registered 1968	unknown
65		Littleworth Green	Littleworth	Registered 1968	unknown
66		Land at Elton Crescent		2009	£500.00
67		Amenity space	High Street (Title deed # ON20575)	2010	£1.00
68		Land at St Mary's Close site 1	Area around horse chestnut tree (Title No: ON155097)	1993	unknown
69		Land at St Mary's Close site 2	Corner of London Rd/St Marys Close (by the Vicarage) (ON155097)	1993	unknown
70					
71		Other Assets			
72		Victorian Round House	Junction Hollowway Road.Church Road	unknown	unknown
73		War Memorial	Memorial Gardens, High Street	unknown	unknown
74		Pavilions on Holton Playing Fields	Pavillion 1		

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75			Pavillion 2		
76					
77		Memorial Gardens	Handrails at entrance	2015	£1,100.00
78		Bus Shelters			
79			Park Hill, South side	2004	£3,550.00
80			Church Road, south side	unknown	unknown
81			London Road, Ambrose Rise (north side)	unknown	unknown
82			London Road, Ambrose Rise (south side)	unknown	unknown
83			London Road, (ASDA) (south side)	unknown	unknown
84		Grit Bins			
85			Friday Lane	unknown	unknown
86			Mulberry drive	unknown	unknown
87			Kelham Hall Drive	unknown	unknown
88			Acremead Road	unknown	unknown
89			Windmill Lane x 2	unknown	unknown
90			Kellys/Road Keydale Road	unknown	unknown
91			Crown Road	2012)	
92			Farm Close Road	2012	£625.00
93			Windmill Lane	2012)	
94		Dog Waste Bins			
95			Bell Lane/Station Road	unknown	unknown
96			61 Crown Road	unknown	unknown
97			Junction - Littleworth Road/Old Road	2005	£180.00
98			Littleworth Green	2005	£180.00
99			Westfield Road	2008	£180.00
100			Farm Close Road (end of footpath)	2009	£180.00
101			London Road	2010	£190.00
102			Old London Road x 2	2010	£400.00
103			Littleworth Road (opposite Primary School)	2010	£200.00
104			Roman Road	2011	£197.00
105			Windmill Lane x 2	2015	£381.00
106		Noticeboards			
107			Outside Parish office -oak frame, lockable	unknown	unknown
108			Littleworth Green - wooden, for public use	2017	£1,128.00
109			Roman Road - wooden for public use	2017	£1,128.00
110			London Road - wooden for public use	2018	£1,128.00
111					
112		Seats/Benches			
113			Various X 20	unknown	unknown
114			North Side Crown Road x 2	2006	donated
115			London Road/Ambrose Rise	2006	£431.00
116			Memorial Gardens bench	2008	£700.00
117			Memorial Gardens seat	2017	£306.00
118			Farm Close Road	2010	£644.00
119			Outside Merry bells Village Hall	2011	£289.00
120			Ambrose Rise/London Road bus stop	2015	£674.00
121		Vehicle Activated Signs	2 @ Ladder Hill, 2@ London Rd	2017	£15,120.00
122		Litter Bins	Various x 6	unknown	unknown
123			Holloway Road	2010	£42.00
124			Colour TV	2012	£279.00
125			Games consuls (Wii & X-Box	2012	£334.00
126	2	Defibrillators	Holton Pavilions	2015	£1,155.00
127			Merry Bells	2015	£1,681.75
128		Office Equipment			
129		Dell Vostro 220	Parish Office	2010	£1,020.00
130		Dell Optiplex 7010	Parish Office	2013	£398.00
131		Samsung S24B150BL Monitor	Parish Office	2013	£116.00
132		Rexel GBC Shredder	Parish Office	2013	£149.99
133		Fellowes Saturn 2 Laminating machine	Parish Office	2013	£77.99
134		17" Acer Flat screen monitor	Parish Office	2007	£95.00
135		Brother Thermal Fax Machine	Parish Office	2012	£82.99
136		Digital Scales	Parish Office	2014	£31.44
137		Rotary Paper Trimmer	Parish Office	2015	£74.47
138		Brother label Writer	Parish Office	2015	£64.00
139	3	Waste Bins x 3	Parish Office	2015	£14.25
140		Projector	Parish Office	2016	£575.00
141		Screen	Parish Office	2016	£100.00
142	2	USB Drives x 2	Parish Office	2015	£24.90
143		New office chair	Parish Office	2017	£120.00
144		Dell Laptop	Parish Office	2017	£742.71
145		Dell dock	Parish Office	2017	£136.63
146		Microwave	Parish Office	2017	£30.00
147		Outdoor Equipment			
148		Brill Petrol Mower	Staion Road	2015	£379.00
149		Petrol Mower	Station Road scrapped 2015	unknown	unknown
150		Stihl Chain saw	Church Road	unknown	unknown
151		Stihl Hedge trimmer	Church Road	unknown	unknown

Wheatley Parish Council Asset Register 2016-2017

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152		Grass Strimmer	Church Road	unknown	unknown
153		Long Handled tree cutter	Church Road	unknown	unknown
154		WPC Feather Flag, pole and base	Parish Office	2015	£163.00
155		Total Community Assets			£39,603.12
156					
157		Total Assets	Agreed to Accounts and Annual Return		£137,441.92

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Wheatley Parish Council Asset Register 2016-2017

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Wheatley Parish Council Asset Register 2016-2017

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Wheatley Parish Council Asset Register 2016-2017

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Wheatley Parish Council Asset Register 2016-2017

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Wheatley Parish Council Asset Register 2016-2017

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Wheatley Parish Council Asset Register 2016-2017

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