

Wheatley Parish Council Asset Register 2015-2016

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

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76		Memorial Gardens	Handrails at entrance	2015	£1,100.00		
77		Bus Shelters					
78			Park Hill, South side	2004	£3,550.00		
79			Church Road, south side	unknown	unknown	£1.00	
80			London Road, Ambrose Rise (north side)	unknown	unknown	£1.00	
81			London Road, Ambrose Rise (south side)	unknown	unknown	£1.00	
82			London Road, (ASDA) (south side)	unknown	unknown	£1.00	
83		Grit Bins					
84			Friday Lane	unknown	unknown	£1.00	
85			Mulberry drive	unknown	unknown	£1.00	
86			Kelham Hall Drive	unknown	unknown	£1.00	
87			Acremead Road	unknown	unknown	£1.00	
88			Windmill Lane x 2	unknown	unknown	£2.00	
89			Kellys/Road Keydale Road	unknown	unknown	£1.00	
90			Crown Road	2012			
91			Farm Close Road	2012	£625.00		
92			Windmill Lane	2012			
93		Dog Waste Bins					
94			Bell Lane/Station Road	unknown	unknown	£1.00	
95			61 Crown Road	unknown	unknown	£1.00	
96			Junction - Littleworth Road/Old Road	2005	£180.00		
97			Littleworth Green	2005	£180.00		
98			Westfield Road	2008	£180.00		
99			Farm Close Road (end of footpath)	2009	£180.00		
100			London Road	2010	£190.00		
101			Old London Road x 2	2010	£400.00		
102			Littleworth Road (opposite Primary School)	2010	£200.00		
103			Roman Road	2011	£197.00		
104			Windmill Lane x 2	2015	£381.00		
105		Noticeboards					
106			Outside Parish office -oak frame, lockable	unknown	unknown	£1.00	
107			Littleworth Green - wooden, for public use	unknown	unknown	£1.00	
108			Roman Road - wooden for public use	unknown	unknown	£1.00	
109							
110		Seats/Benches	Various X 20	unknown	unknown	£20.00	
111			North Side Crown Road x 2	2006	donated	£2.00	
112			London Road/Ambrose Rise	2006	£431.00		
113			Memorial Gardens	2008	£700.00		
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		Litter Bins	Various x 6	unknown	unknown	£6.00	
118			Holloway Road	2010	£42.00		
119		Youth Club					
120			Colour TV	2012	£279.00		
121			Games consuls (Wii & X-Box)	2012	£334.00		
122	2	Defibrillators	Holton Pavilions	2015	£1,155.00		
123			Merry Bells	2015	£1,681.75		
124		Office Equipment					
125			Dell Vostro 220	2010	£1,020.00		
126			Dell Optiplex 7010	2013	£398.00		
127			Sansung S24B150BL Monitor	2013	£116.00		
128			Rexel GBC Shredder	2013	£149.99		
129			Fellowes Saturn 2 Laminating machine	2013	£77.99		
130			17" Acer Flat screen monitor	2007	£95.00		
131			Brother Thermal Fax Machine	2012	£82.00		
132			Digital Scales	2014	£34.00		
133			Rotary Paper Trimmer	2015	£74.47		
134			Brother label Writer	2015	£64.00		
135	3		Waste Bins x 3	2015	£14.00		
136	2		USB Drives x 2	2015	£24.90		
137		Outdoor Equipment					
138			Brill Petrol Mower	2015	£379.00		
139			Petrol Mower	Station Road scrapped 2015	unknown	unknown	£0.00
140			Stihl Chain saw	Church Road	unknown	unknown	£1.00
141			Stihl Hedge trimmer	Church Road	unknown	unknown	£1.00
142			Grass Strimmer	Church Road	unknown	unknown	£1.00
143			Long Handled tree cutter	Church Road	unknown	unknown	£1.00
144			WPC Feather Flag, pole and base	Parish Office	2015	£163.00	
145			New office chair	Parish Office	2015	£113.49	
146		Total Community Assets			£0.00	£56.00	
147					£19,203.59		
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149		Total Assets	Agreed to Accounts and Annual Return		£121,584.39		

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