

Wheatley Parish Council Asset Register

A	B	C	D	E	F	G	
1	<b>Parish Council Asset Register March 31.03.2021</b>						
2							
3	Item	Description	Location	Date of Purchase if	Purchase Price	Proxy Value	Insurance Value
4		<b>Operational Assets</b>					For Info only
5		<b>Play Equipment</b>					
6							
7							
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	Pod Swing	Church Road Recreation Area	2021	£2,815.00		
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		Picnic bench	Church Road Recreation Area	2019	£871.00		
30		Benches/seating x 4	Church Road Recreation Area				
31							
32		Birds Nest Swing	Cullum Road Recreation Area	2021	£1,560.00		
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	2018	£1,268.00		
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		Bench and table	Cullum Road Recreation Area	2010	£1,673.00		
45		gates and fencing	Cullum Road Recreation Area	2010	£4,500.00		
46		Signs	Cullum Road Recreation Area	2010	£542.00		
47		Safety Surface	Cullum Road Recreation Area	2011	£6,808.00		
48							
49							
50	4	Swings	Farm Close Road Recreation Area	unknown	unknown	£1.00	
51	1	Four way Seesaw	Farm Close Road Recreation Area	2021	£1,777.00		
52	1	Toddlersone Sutcliffe Express	Farm Close Road Recreation Area	2021	£12,050.00		
53		Safety surface	Farm Close Road Recreation Area		£6,914.00		
54		Metal Notice	Farm Close Road Recreation Area	unknown	unknown	£1.00	
55		Bow Top Fencing and self closing gate	Farm Close Road Recreation Area	2005	unknown	£1.00	
56	1	Bench	Farm Close Road Recreation Area	unknown	unknown	£1.00	
57	2	Picnic benches	Farm Close Road Recreation Area	2021	£1,130.04		
58	1	Wooden bench	Farm Close Road Recreation Area	2021	unknown	£1.00	donated
59	1	Phoenix seat	Farm Close Road Recreation Area	2021	£519.00		
60	1	Seat	Farm Close Road	2010	£644.00		
61		<b>Total Play Equipment</b>			<b>£121,708.84</b>	<b>£6.00</b>	
62							
63		<b>Community Assets</b>					
64		<b>Land Owned by Wheatley Parish Council</b>					
65		Playing Fields	Holton - the Racks approx 16 acres (ON329397)	1963	unknown	£1.00	
66		Recreation Area	Church Road	unknown	unknown	£1.00	
67		Recreation Area	Cullum Road (ON 282859)	2009	£1,750.00		
68		Recreation Area	Farm Close Road (Title No: ON17682)	1961	unknown	£1.00	
69		Patio	Farm Close Road	2004	£1.00		
70		Amenity space and land	Coopers Close, Littleworth (ON204767 & 260197)	2005	£1.00		
71		Footpath & land alongside stream	Between Ambrose Rise and Crown Road (Title No: ON35943)	1974	£1.00		
72		Allotments	Land at rear of Kelly's Road (Title No: ON61073)	1979	£550.00		
73		Footpath	Between Farm Close Road and Station Road (ON70209 & 16045)	2004	£1.00		
74		Footpath	Between Farm Close Road and Farm Close Lane (ON255423)	2005	unknown		
75		Wheatley Village Green	High Street (ON 169889)	Registered 1968	unknown	£1.00	
76		Littleworth Green	Littleworth	Registered 1968	unknown	£1.00	
77		Land at Elton Crescent	East side of Elton Crescent (ON282778)	2009	£500.00		
78		Amenity space	High Street (ON20575)	2010	£1.00		
79		Land at St Mary's Close site 1	Area around horse chestnut tree (ON155097)	1993	unknown	£1.00	
80		Land at St Mary's Close site 2	Corner of London Rd/St Marys Close (by the Vicarage) (ON155097)	1993	unknown	£1.00	
81							
82		<b>Other Assets</b>					
83		Victorian Round House	Junction Hollowway Road,Church Road	unknown	unknown	£1.00	64,488
84		War Memorial	Memorial Gardens, High Street	unknown	unknown	£1.00	
85		<b>Pavilions on Holton Playing Fields</b>	Pavillion 1			£1.00	insured by WPFT
86			Pavillion 2			£1.00	insured by WPFT
87							
88		<b>Memorial Gardens</b>	Handrails at entrance	2015	£1,100.00		
89		<b>Bus Shelters</b>	Park Hill, South side	2004	£3,550.00		
90			Church Road, south side	unknown	unknown	£1.00	
91			London Road, Ambrose Rise (north side)	unknown	unknown	£1.00	
92			London Road, Ambrose Rise (south side)	unknown	unknown	£1.00	

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A	B	C	D	E	F	G
93		London Road, (ASDA) (south side)	unknown	unknown	£1.00	
94						
95	<b>Salt Bins</b>	Friday Lane	unknown	unknown	£1.00	
96		Mulberry drive	unknown	unknown	£1.00	
97		Kelham Hall Drive	unknown	unknown	£1.00	
98		Acremead Road	unknown	unknown	£1.00	
99		Windmill Lane x 2	unknown	unknown	£2.00	
100		Kellys/Road Keydale Road	unknown	unknown	£1.00	
101		Crown Road	2012	unknown		
102		Farm Close Road	2012	£625.00		
103		Windmill Lane	2012	unknown		
104		Howe Close	2019	£250.00		
105						
106	<b>Dog Waste Bins</b>	Bell Lane/Station Road	unknown	unknown	£1.00	
107		61 Crown Road	unknown	unknown	£1.00	
108		Junction - Littleworth Road/Old Road	2005	£180.00		
109		Littleworth Green	2005	£180.00		
110		Westfield Road	2008	£180.00		
111		Farm Close Road (end of footpath)	2009	£180.00		
112		London Road	2010	£190.00		
113		Old London Road x 2	2010	£400.00		
114		Littleworth Road (opposite Primary School)	2010	£200.00		
115		Roman Road	2011	£197.00		
116		Windmill Lane x 2	2015	£381.00		
117						
118	<b>Noticeboards</b>	Outside Parish office -oak frame, lockable	2019	£1,531.00		
119		Littleworth Green - wooden, for public use	2017	£1,128.00	£1.00	
120		Roman Road - wooden for public use	2017	£1,128.00	£1.00	
121		London Road - wooden for public use	2018	£1,128.00	£1.00	
122						
123	<b>Seats/Benches</b>	Various X 20	unknown	unknown	£20.00	
124		North Side Crown Road x 2	2006	donated	£2.00	
125		London Road/Ambrose Rise	2006	£431.00		
126		Memorial Gardens seats x 2	2019	£1,013.50		
127		Bus Stop at the Avenue	2021	487.33		
128		Outside Merry bells Village Hall	2011	£289.00		
129		Ambrose Rise/London Road bus stop	2015	£674.00		
130	<b>Vehicle Activated Signs</b>	2 x Ladder Hill, 1x London Rd	2017	£15,120.00	£15,120.00	
131		1 on London Rd (opposite St Mary's Close)	2019	£3,905.00	£3,905.00	
132	<b>Litter Bins</b>	Various x 6	unknown	unknown	£6.00	
133		Holloway Road	2010	£42.00		
134	<b>Defibrillators</b>	Holton Pavilions	2015	£1,155.00		
135		Merry Bells	2015	£1,681.75		
136	<b>Office Equipment</b>					
137	2	Elite PC Desktop and screens	Parish Office	2020	£1,300.00	
138	1	Xerox Printer	Parish Office	2020	£1,373.88	
139		Samsung S24B150BL Monitor	Parish Office	2013	£116.00	
140		Rexel GBC Shredder	Parish Office	2013	£149.99	
141		Fellowes Saturn 2 Laminating machine	Parish Office	2013	£77.99	
142		17" Acer Flat screen monitor	Parish Office	2007	£95.00	
143		Brother Thermal Fax Machine	Parish Office	2012	£82.99	
144		Digital Scales	Parish Office	2014	£31.44	
145		Rotary Paper Trimmer	Parish Office	2017	£74.47	
146		Brother label Writer	Parish Office	2015	£64.00	
147		Waste Bins x 3	Parish Office	2015	£14.25	
148		Projector	Parish Office	2016	£575.00	
149		Screen	Parish Office	2016	£100.00	
150		USB Drives x 2	Parish Office	2015	£24.90	
151		Office chairs x2	Parish Office	2017	£120.00	
152		Dell Laptop	Parish Office	2017	£742.71	
153		Dell dock	Parish Office	2017	£136.63	
154		Microwave	Parish Office	2017	£30.00	
155	<b>Outdoor Equipment</b>					
156		Brill Petrol Mower	Station Road	2015	£379.00	
157		Stihl Chain saw	Church Road	unknown	unknown	£1.00
158		Stihl Hedge trimmer	Church Road	unknown	unknown	£1.00
159		Grass Strimmer	Church Road	unknown	unknown	£1.00
160		Long Handled tree cutter	Church Road	unknown	unknown	£1.00
161		WPC Feather Flag, pole and base	Parish Office	2015	£163.00	
162		Lond handled hedge trimmer	Church Rd	2020	£140.83	
163	<b>Total Community Assets</b>				<b>£45,782.83</b>	<b>£56.00</b>
164						
165	<b>Total Assets</b>				<b>£167,553.67</b>	<b>£30,067.08</b>
166						Total purchased in ac
167	<b>Assets disposed of during 2020-21</b>	Nest Swing Cullum Road Recreation Area	2010	£2,665.00		
168		Birds Nest in Church Road Recreation Area	2007	£1,683.00		
169		Parish PC - Dell Vostro 220	2010	£1,020.00		
170		Parish PC Optiplex 7010	2013	£398.00		
171				£5,766.00		Total disposed of in accounting year
172						
173	<b>Agreed to Accounts and Annual Return</b>			<b>£161,787.67</b>		
174						
175						
176						