

A	B	C	D	E	F	G	
1	Parish Council Asset Register Approved 14 March 2022				Colours denote coverage by Proxy		
2							
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance Value	Insurance Value 21/22
4		Operational Assets				For Information only	
5	1	Village Hall	Merton, Bicester, Oxon. OX25 2NH	Pre 02/03	£ 136,899.00	£136,899.00	£196,252.35
6		Village Hall Contents	Merton, Bicester, Oxon. OX25 2NH	Pre 02/03	£ 3,198.15	£3,198.15	£4,495.67
7		Improvements to Village Hall including new kitchen, disabled toilets etc. (not incl. Windows, doors and heating as repairs and maintenance).			£ 18,402.80		
8							
9	40	Visitor Chairs (Inc.VAT)	Merton, Bicester, Oxon. OX25 2NH	23.11.2021	£ 1,308.00	£1,308.00	(Incl. in Contents above)
10		Old Chairs	Merton, Bicester, Oxon. OX25 2NH	Unknown		Destroyed Feb 2022 (Incl.V/H content)	
11		Total Operational Assets			£ 159,807.95	£141,405.15	£200,748.02
12							
13		Play Equipment					
14							
15	1	Juke Box/Boogie Bridge Unit	Recreation Ground Merton OX25 2NH	2006	£ 11,041.00	£11,041.00	
16	1	Cradle Swing Anti Wrap	Recreation Ground Merton OX25 2NH	2006	£ 1,192.00	£1,192.00	
17	1	Little Hamlet	Recreation Ground Merton OX25 2NH	2006	£ 4,699.00	£4,669.00	
18	1	Spring Horse 410	Recreation Ground Merton OX25 2NH	2006	£ -	March 2021 - Removed/Update policy	
19	1	Junior Swing Anti Wrap	Recreation Ground Merton OX25 2NH	2006	£ 1,083.00	£1,083.00	
20	1	Spring Elephant 416	Recreation Ground Merton OX25 2NH	2006	£ -	March 2021 - Removed/Update policy	
21	1	City Loud Speaker	Recreation Ground Merton OX25 2NH	2006	£ 815.00	£815.00	
22	1	Band Break Seat	Recreation Ground Merton OX25 2NH	2006	£ 157.00	£157.00	
23	1	Timber Litter Bin	Recreation Ground Merton OX25 2NH	2006	£ 196.00	£196.00	
24	1	3.3 Metre Cone Climber Stainless Steel Mast Unit Unit	Recreation Ground Merton OX25 2NH	2006	£ 3,665.00	£3,665.00	
25	1	Parrot See Saw 425	Recreation Ground Merton OX25 2NH	2006	£ 1,260.00	£1,260.00	
26	1	Pin Ball Free Standing Play Panel	Recreation Ground Merton OX25 2NH	2006	£ 1,234.00	£1,234.00	
27	1	Ball Maze Free Standing Play Panel	Recreation Ground Merton OX25 2NH	2006	£ 830.00	£830.00	
28	1	Big Land Table Ground Fixed	Recreation Ground Merton OX25 2NH	2006	£ 345.00	£345.00	
29		Delivery and Installation of equipment and safer grass	Recreation Ground Merton OX25 2NH	2006	£ 8,510.00	£9,440.00	£68,747.78
30	1	Timber Team Swing Frame with Shackles	Recreation Ground Merton OX25 2NH	Mar-21	£ 1,259.10	To be added to policy	
31	1	Green Team Swing Seat with Chains for Frame	Recreation Ground Merton OX25 2NH	Mar-21	£ 898.20	To be added to policy	
32	2	Safety Barrier	Recreation Ground Merton OX25 2NH	Mar-21	£ 396.00	To be added to policy	
33	1	Timber Wobble Board	Recreation Ground Merton OX25 2NH	Mar-21	£ 632.70	To be added to policy	
34	1	Timber Log Walk (1x600mm)	Recreation Ground Merton OX25 2NH	Mar-21	£ 25.20		
35	1	Timber Rope Walk	Recreation Ground Merton OX25 2NH	Mar-21	£ 466.20	To be added to policy	
36		Delivery and Installation of equipment £2,490.00 - Removal £962.00	Recreation Ground Merton OX25 2NH	Mar-21	£ 3,790.00	To be added to policy	
37		Sports Surfaces		2006	£ 1,150.00	£2,500.00	
38		Other Surfaces		2006	£ 10,065.00	£12,703.85	£17,857.46
39		Surfaces: Black Grasslok Surfacing (30-150m2) Del & Ins	Recreation Ground Merton OX25 2NH	Mar-21	£ 806.00	To be added to policy	
40		Signs for Play Area	Recreation Ground Merton OX25 2NH	12-06-07	£ 152.75		
41	1	Dog Waste Bin	Recreation Ground Merton OX25 2NH	Pre 02/03	£ -	11.11.13 Destroyed	
42	1	Dog Waste Bin	Recreation Ground Merton OX25 2NH	13.11.13	£ 100.00	Addition 2013	
43		Recreation Ground	Recreation Ground Merton OX25 2NH	Pre 02/03			
44		1 st piece of land forming total land (v/h and recreational/car park)	Recreation Ground Merton OX25 2NH	1965	£ 2,000.00		
45		2 nd piece of land forming total land (v/h and recreational/car park)	Recreation Ground Merton OX25 2NH	1971	£ 1,125.00		
46		Final piece of land forming total recreational ground	Recreation Ground Merton OX25 2NH	?	£ 5.00		
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48		Total Play Equipment			£ 57,898.15	£51,130.85	
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	A	B	C	D	E	F	G	
50		Community Assets						
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52		Merton Woodland		29-01-07	£ 1.00			
53		Footpath to Woodland		09-03-04	£ -	Ownership O.C.C. M5/12 - 12/52 - 9.1		
54		Picnic Table		09-11-04	£ 411.25			
55	4	Benches		09-11-04	£ -	Destroyed		
56	2	Benches/Bruern Farm	Merton Woodland/1 inside small and large gate	16-06-11	£ 360.00			
57	1	Dog Bin/Glasdon UK Ltd	Merton Wood	15.2.12	£ 160.48			
58	1	Padlock/Toolnet.co.uk	Merton Wood	19.12.16	£ 43.12	Not covered excess to high		
59		Body Source	Merton Wood	19.12.16	£ 16.99	Not covered excess to high		
60		Hangerworld		16.12.16	£ 4.59	Not covered excess to high		
61		Lawson HIS			£ 46.00	Not covered excess to high		
62	1	Seat	Forge Close	Pre 02/03	£ 1.00			
63	1	Seat	Orchard Close	Pre 02/03	£ 1.00			
64	1	Waste Bin	Forge Close	Pre 02/03	£ -	Destroyed		
65	1	Bus Shelter	Main Street, Merton, Village Hall	Pre 02/03	£ 1.00			
66	1	Notice Board	Main Street, Merton, Village Hall		£ 1.00	Currently on site.		
67	1	Notice Board	Main Street, Merton, Village Hall	9.4.13/10.9.13 (glass)	£ 400.00	Addition 2013		
68	1	Dog Bin/Glasdon UK Ltd	Behind Church	15.2.12	£ 160.48			
69	5	Historical Pictures	Main Street, Merton, Village Hall/Store Room	Mar-21	£ -	Discovered when clearing store room		
70	1	Memorial Plaque	Main Street, Merton, Village Hall/Store Room					
71	1	Defibrillator and Cabinet	Merton, Bicester, Oxon. OX25 2NH	08-Mar-21	£ 1,441.00	£1,441.00	£1,484.23	
72	9 3/4	Allotments (part of recreational grounds)	Recreation Ground Merton OX25 2NH	12-04-05	£ 1.00			
73	1	Laptop (shared ownership with Blackthorn PC) £485.90 purchase cost	Clerk's House - North End House Fencott	14.6.11	£ 242.95			
74	1	St Swithun's Church - Clock Workings	Church Close, Merton, Oxfordshire, OX25 2NF	Circa 20 years	£ 1.00			
75		Total Community Assets			£ 3,293.86			
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77								
78		Total Assets	Agreed to Accounts and Annual Return		£ 220,999.96			
79			Previous		£ 218,250.96			
80			Difference		£ 2,749.00			
81			Removal		£ -			
82			Additions		£ 2,749.00			
83					£ 2,749.00			
84								
85		Notes: Playground, sports field, allotments, paddock as a total land purchase value should be taken from conveyances. Playground equipment from insurance policy						
86		VH contents I reckon should be insured for replacement but as assets value hard stick 50%, crockery25%						
87		Bus shelter, seats & Merton Wood should be treated as peppercorn						