

	A	B	C	D	E	F	G
1	<b>Parish Council Asset Register Approved 19 March 2018 - Minute Ref: M3/18 - 18/46 - 11.4</b>				Colours denote coverage by Proxy		
2							
3	<b>Item</b>	<b>Description</b>	<b>Location</b>	<b>Date of Purchase if known</b>	<b>Purchase Price</b>	<b>Insurance Value</b>	
4		<b>Operational Assets</b>				<b>For Information only</b>	
5	1	Village Hall	Merton, Bicester, Oxon. OX25 2NH	Pre 02/03	£ 136,899.00	£136,899.00	
6		Village Hall Contents	Merton, Bicester, Oxon. OX25 2NH	Pre 02/03	£ 3,198.15	£3,198.15	
7		Improvements to Village Hall including new kitchen, disabled toilets etc. (not incl. Windows, doors and heating			£ 18,402.80		
8		as repairs and maintenance).					
9							
10		<b>Total Operational Assets</b>			<b>£ 158,499.95</b>	<b>£140,097.15</b>	
11							
12		<b>Play Equipment</b>					
13							
14	1	Juke Box/Boogie Bridge Unit	Recreation Ground Merton OX25 2NH	2006	£ 11,041.00	£11,041.00	
15	1	Cradle Swing Anti Wrap	Recreation Ground Merton OX25 2NH	2006	£ 1,192.00	£1,192.00	
16	1	Little Hamlet	Recreation Ground Merton OX25 2NH	2006	£ 4,699.00	£4,699.00	
17	1	Spring Horse 410	Recreation Ground Merton OX25 2NH	2006	£ 451.00	£451.00	
18	1	Junior Swing Anti Wrap	Recreation Ground Merton OX25 2NH	2006	£ 1,083.00	£1,083.00	
19	1	Spring Elephant 416	Recreation Ground Merton OX25 2NH	2006	£ 489.00	£489.00	
20	1	City Loud Speaker	Recreation Ground Merton OX25 2NH	2006	£ 815.00	£815.00	
21	1	Band Break Seat	Recreation Ground Merton OX25 2NH	2006	£ 157.00	£157.00	
22	1	Timber Litter Bin	Recreation Ground Merton OX25 2NH	2006	£ 196.00	£196.00	
23	1	3.3 Metre Cone Climber Stainless Steel Mast Unit Unit	Recreation Ground Merton OX25 2NH	2006	£ 3,665.00	£3,665.00	
24	1	Parrot See Saw 425	Recreation Ground Merton OX25 2NH	2006	£ 1,260.00	£1,260.00	
25	1	Pin Ball Free Standing Play Panel	Recreation Ground Merton OX25 2NH	2006	£ 1,234.00	£1,234.00	
26	1	Ball Maze Free Standing Play Panel	Recreation Ground Merton OX25 2NH	2006	£ 830.00	£830.00	
27	1	Big Land Table Ground Fixed	Recreation Ground Merton OX25 2NH	2006	£ 345.00	£345.00	
28		Delivery and Installation of equipment and safer grass	Recreation Ground Merton OX25 2NH	2006	£ 8,510.00	£9,440.00	£44,194.97
29		Sports Surfaces		2006	£ 1,150.00	£2,500.00	£2,500.00
30		Other Surfaces		2006	£ 10,065.00	£12,703.85	£12,703.85
31							
32		Signs for Play Area	Recreation Ground Merton OX25 2NH	12-06-07	£ 152.75		
33	1	Dog Waste Bin	Recreation Ground Merton OX25 2NH	Pre 02/03	£ -	11.11.13 Destroyed	
34	1	Dog Waste Bin	Recreation Ground Merton OX25 2NH	13.11.13	£ 100.00	Addition 2013	
35		Recreation Ground	Recreation Ground Merton OX25 2NH	Pre 02/03			
36		1 <sup>st</sup> piece of land forming total land (v/h and recreational/car park)	Recreation Ground Merton OX25 2NH		1965 £ 2,000.00		
37		2 <sup>nd</sup> piece of land forming total land (v/h and recreational/car park)	Recreation Ground Merton OX25 2NH		1971 £ 1,125.00		
38		Final piece of land forming total recreational ground	Recreation Ground Merton OX25 2NH	?	£ 5.00		
39							
40		<b>Total Play Equipment</b>			<b>£ 50,564.75</b>	<b>£52,070.85</b>	
41							

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42		<b>Community Assets</b>						
43								
44		Merton Woodland		29-01-07	£ 1.00			
45		Footpath to Woodland		09-03-04	£ -	<b>Ownership O.C.C. M5/12 - 12/52 - 9.1</b>		
46		Picnic Table		09-11-04	£ 411.25			
47	4	Benches		09-11-04	£ -	Destroyed		
48	2	Benches/Bruern Farm	Merton Woodland/1 inside small and large gate	16-06-11	£ 360.00			
49	1	Dog Bin/Glasdon UK Ltd	Merton Wood	15.2.12	£ 160.48			
50	1	Padlock/Toolnet.co.uk	Merton Wood	19.12.16	£ 43.12	Not covered excess to high		
51		Body Source	Merton Wood	19.12.16	£ 16.99	Not covered excess to high		
52		Hangerworld		16.12.16	£ 4.59	Not covered excess to high		
53		Lawson HIS			£ 46.00	Not covered excess to high		
54	1	Seat	Forge Close	Pre 02/03	£ 1.00			
55	1	Seat	Orchard Close	Pre 02/03	£ 1.00			
56	1	Waste Bin	Forge Close	Pre 02/03	£ -	Destroyed		
57	1	Bus Shelter	Main Street, Merton	Pre 02/03	£ 1.00			
58	1	Notice Board	Main Street, Merton		£ 1.00	Currently on site.		
59	1	Notice Board	Main Street, Merton	9.4.13/10.9.13 (glass)	£ 400.00	Addition 2013		
60	1	Dog Bin/Glasdon UK Ltd	Behind Church	15.2.12	£ 160.48			
61								
62	9 3/4	Allotments (part of recreational grounds)	Recreation Ground Merton OX25 2NH	12-04-05	£ 1.00			
63	1	Laptop (shared ownership with Blackthorn PC) £485.90 purchase cost	Clerk's House - North End House Fencott	14.6.11	£ 242.95			
64	1	St Swithun's Church - Clock Workings	Church Close, Merton, Oxfordshire, OX25 2NF	Circa 20 years	£ 1.00			
65		<b>Total Community Assets</b>			<b>£ 1,852.86</b>			
66								
67								
68		<b>Total Assets</b>	Agreed to Accounts and Annual Return		<b>£ 210,917.56</b>			
69			Previous		£ 210,806.86			
70			Additions		£ 110.70	Dog bin destroyed 11.11.13 was not zeroed		
71								
72		Notes: Playground, sports field, allotments, paddock as a total land purchase value should be taken from conveyances. Playground equipment from insurance policy						
73		VH contents I reckon should be insured for replacement but as assets value hard stick 50%, crockery 25%						
74		Bus shelter, seats & Merton Wood should be treated as peppercorn						