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1	Parish Council Asset Register Approved 29 March 2021				Colours denote coverage by Proxy		
2							
3	Item	Description	Location	Date of Purchase if known	Purchase Price	Insurance Value	Insurance Value 20/21
4		Operational Assets				For Information only	
5	1	Village Hall	Merton, Bicester, Oxon. OX25 2NH	Pre 02/03	£ 136,899.00	£136,899.00	£190,536.26
6		Village Hall Contents	Merton, Bicester, Oxon. OX25 2NH	Pre 02/03	£ 3,198.15	£3,198.15	£4,364.73
7		Improvements to Village Hall including new kitchen, disabled toilets etc. (not incl. Windows, doors and heating as repairs and maintenance).			£ 18,402.80		
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9							
10		Total Operational Assets			£ 158,499.95	£140,097.15	£194,900.99
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12		Play Equipment					
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	£4,669.00	
17	1	Spring Horse 410	Recreation Ground Merton OX25 2NH	2006	£ -	March 2021 - Removed/Update policy	
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	£ -	March 2021 - Removed/Update policy	
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	£60,316.02
29	1	Timber Team Swing Frame with Shackles	Recreation Ground Merton OX25 2NH	Mar-21	£ 1,259.10	To be added to policy	
30	1	Green Team Swing Seat with Chains for Frame	Recreation Ground Merton OX25 2NH	Mar-21	£ 898.20	To be added to policy	
31	2	Safety Barrier	Recreation Ground Merton OX25 2NH	Mar-21	£ 396.00	To be added to policy	
32	1	Timber Wobble Board	Recreation Ground Merton OX25 2NH	Mar-21	£ 632.70	To be added to policy	
33	1	Timber Log Walk (1x600mm)	Recreation Ground Merton OX25 2NH	Mar-21	£ 25.20		
34	1	Timber Rope Walk	Recreation Ground Merton OX25 2NH	Mar-21	£ 466.20	To be added to policy	
35		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	
36		Sports Surfaces		2006	£ 1,150.00	£2,500.00	
37		Other Surfaces		2006	£ 10,065.00	£12,703.85	£17,337.34
38		Surfaces: Black Grasslok Surfacing (30-150m2) Del & Ins	Recreation Ground Merton OX25 2NH	Mar-21	£ 806.00	To be added to policy	
39		Signs for Play Area	Recreation Ground Merton OX25 2NH	12-06-07	£ 152.75		
40	1	Dog Waste Bin	Recreation Ground Merton OX25 2NH	Pre 02/03	£ -	11.11.13 Destroyed	
41	1	Dog Waste Bin	Recreation Ground Merton OX25 2NH	13.11.13	£ 100.00	Addition 2013	
42		Recreation Ground	Recreation Ground Merton OX25 2NH	Pre 02/03			
43		1 st piece of land forming total land (v/h and recreational/car park)	Recreation Ground Merton OX25 2NH	1965	£ 2,000.00		
44		2 nd piece of land forming total land (v/h and recreational/car park)	Recreation Ground Merton OX25 2NH	1971	£ 1,125.00		
45		Final piece of land forming total recreational ground	Recreation Ground Merton OX25 2NH	?	£ 5.00		
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47		Total Play Equipment			£ 57,898.15	£51,130.85	
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49		Community Assets						
50								
51		Merton Woodland		29-01-07	£ 1.00			
52		Footpath to Woodland		09-03-04	£ -	Ownership O.C.C. M5/12 - 12/52 - 9.1		
53		Picnic Table		09-11-04	£ 411.25			
54	4	Benches		09-11-04	£ -	Destroyed		
55	2	Benches/Bruern Farm	Merton Woodland/1 inside small and large gate	16-06-11	£ 360.00			
56	1	Dog Bin/Glasdon UK Ltd	Merton Wood	15.2.12	£ 160.48			
57	1	Padlock/Toolnet.co.uk	Merton Wood	19.12.16	£ 43.12	Not covered excess to high		
58		Body Source	Merton Wood	19.12.16	£ 16.99	Not covered excess to high		
59		Hangerworld		16.12.16	£ 4.59	Not covered excess to high		
60		Lawson HIS			£ 46.00	Not covered excess to high		
61	1	Seat	Forge Close	Pre 02/03	£ 1.00			
62	1	Seat	Orchard Close	Pre 02/03	£ 1.00			
63	1	Waste Bin	Forge Close	Pre 02/03	£ -	Destroyed		
64	1	Bus Shelter	Main Street, Merton, Village Hall	Pre 02/03	£ 1.00			
65	1	Notice Board	Main Street, Merton, Village Hall		£ 1.00	Currently on site.		
66	1	Notice Board	Main Street, Merton, Village Hall	9.4.13/10.9.13 (glass)	£ 400.00	Addition 2013		
67	1	Dog Bin/Glasdon UK Ltd	Behind Church	15.2.12	£ 160.48			
68	5	Historical Pictures	Main Street, Merton, Village Hall/Store Room	Mar-21	£ -	Discovered when clearing store room		
69	1	Memorial Plaque	Main Street, Merton, Village Hall/Store Room					
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71	9 3/4	Allotments (part of recreational grounds)	Recreation Ground Merton OX25 2NH	12-04-05	£ 1.00			
72	1	Laptop (shared ownership with Blackthorn PC) £485.90 purchase cost	Clerk's House - North End House Fencott	14.6.11	£ 242.95			
73	1	St Swithun's Church - Clock Workings	Church Close, Merton, Oxfordshire, OX25 2NF	Circa 20 years	£ 1.00			
74		Total Community Assets			£ 1,852.86			
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77		Total Assets	Agreed to Accounts and Annual Return		£ 218,250.96			
78			Previous		£ 210,917.56			
79			Difference		£ 7,333.40			
80			Removal		£ 940.00			
81			Additions		£ 8,273.40			
82					£ 7,333.40			
83								
84		Notes: Playground, sports field, allotments, paddock as a total land purchase value should be taken from conveyances. Playground equipment from insurance policy						
85		VH contents I reckon should be insured for replacement but as assets value hard stick 50%, crockery 25%						
86		Bus shelter, seats & Merton Wood should be treated as peppercorn						