

KIRTLINGTON PARISH COUNCIL TANGIBLE ASSETS SCHEDULE

Values Exclude VAT.

ITEM	£ PURCHASE VALUE <i>(AS REQUIRED FOR AUDIT & INSURANCE PURPOSES)</i>	LOCATION	DATE ACQUIRED
Large field gate	£ 900.00	Sports Field adj Village Hall	Replaced autumn 2013
Sports Wall	£ 15,610.00	Sports Field	Sep-12
Implement Shed	£ 13,677.60	ditto	Pre 2000
Storage container	£ 1,430.00	ditto	Jul-13
Iseki Tractor	£ 3,304.76	ditto	Summer 2001
Toro Tractor (replaced previous Toro)	£ 3,295.00	ditto	Mar-07
Stihl heavy duty strimmer	£ 394.00	ditto	Summer 2011
Red Racer / Toddler spring tractor	£ 506.00	Sports Field Play Area	Dec-09
Eco bench to replace broken picnic table	£ 249.99	Sports Field Play Area	Jan/Mar2017
Playdale Sports Field Playground Equipment	£ 5,928.51	ditto	Mar-13
Bird's nest swing	£ 1,994.00	Sports Field Play Area	Apr-14
Multi-purpose climbing frame	£ 16,354.00	Sports Field Play Area	Nov-15
Play Area sign	£ 88.00	ditto	Feb-11
1 x plastic litter bin	£ 109.00	Sports Field	Dec-08
War Memorial <i>Not owned by KPC, KPC maintains</i>	£ 6,109.00 <i>Nominal Insured value</i>	Oxford Road adjacent to South Green	
6 x Seats	£ 1,916.75	various	Not known
3 x Noticeboards	£ 625.25	Entrance to Gossway Fields, School, & Heyford Rd bus stop near Foftownsend	Not known
Bus Shelter	£ 4,858.00	Bletchington Rd near Gossway Fields	Mar-10
South Green timber Sign Post	£ 469.00	South Green	Mar-10
3 x timber litter bins (South and North Green)	£ 554.00		Dec-08
2 x timber litter bins	£ 397.00	Sports Field Play Area	Dec-09
1 x metal litter bin	£ 367.00	Near Shop	Mar-10
White gates Bletchington Road	£ 205.00	Bletchington Rd	Jan-10
Swing gate + sign	£ 132.00	Tinker's Ditch	Summer 2011
Roman Close Play Area Equipment	£ 8,015.00	Off Gossway Fields	Jul-13
4 x Grit bins for winter salt (OCC Highways fill 1 x year)	£ 602.00	Gossway Fields, Roman Close, Hatch Way (by substation/No 1 Hatch Way), Park Close	Dec-13
1 x Grit bin for winter salt (private land so KPC fills)	£ 188.17	Village Hall Car Park	Mar-18
7 x Road safety / No parking signs (Archer signs)	£ 259.82	South Green; east end of Mill Lane;	Jan-14
1 x No parking sign (Archer signs)	£ 67.45	Adjacent Car Park gate to Park field	Dec-17
HP laptop, Logitech mouse	£ 475.00	c/o Parish Clerk	May-17
Defibrillator & cabinet	£ 1,381.00	North wall of Village Hall	Nov-16
Approx 1 acre of agricultural land (Gravel Pit Field) Verges to south and east sides of field The basis of this valuation is the price of agricultural land	£ 4,000.00	Junction Mill Lane and Crowcastle Lane	Pre 1900
Allotments – approx 1 acre (Run by Allotment Association) Verge to east side of allotments The basis of this valuation is the price of agricultural land	£ 4,000.00	Crowcastle Lane	Pre 1900
South Green and roads round South Green North Green, Pond and Pound Common Nominal values of Greens, Pond & Common £1	£ 1.00		1981
Roman Close Play Area, nominal value	£ 1.00		2013
Village Hall & Car Park, Sports Field & Play Area Leasehold; the lease of the Hall is held on Model Trust		Off South Green	1985
TOTAL	£ 98,464.30		