

### Leaffield Parish Council Asset Register February 2022

Qty	Description	Location	Date of Purchase if known	Purchase Price	Proxy Value	Disposals	Disposal date	Total Assets	Insurance Value (for info only)
<b>Operational Assets</b>									
1	New Village Hall (Building Costs)	Lower End, Playing Fields	1996	£187,125.80				£187,125.80	£778,000.00
1	Pavilion	Lower End, Playing Fields	1980's	£16,200.00				£16,200.00	£179,000.00
1	Epson Printer WF2630		2015	£59.99		£59.99		£0.00	
1	Epson Printer WF2510				£59.99	£59.99		£0.00	
1	Toshiba Laptop	Clerk's home office	2013	£491.37				£491.37	
1	Acer Aspire 5 Laptop	Clerk's home office	20/07/2021	£399.00				£399.00	
1	Laptop bag - Logik	Clerk's home office	09/07/2021	£20.83				£20.83	
1	CCTV System & 3 cameras	Village Hall	2013	£688.13				£688.13	
1	CCTV System with 3 cameras, monitor, NVR	Village Hall	20/12/2021	£1,269.00				£1,269.00	
1	Samsung Galaxy Mobile Phone		2014	£39.95		£39.95		£0.00	
1	Samsung Galaxy J3 2017 Blue SI Mobile Phone	Clerk's home office	2018	£149.99				£149.99	
1	Sony ICD-B140 4BG Dictation Machine	Village Hall	2018	£24.99				£24.99	
2	Wooden meeting tables	Pavilion	2015	£50.00				£50.00	
1	Wi-Fi Extender	Councillor home office	2017	£50.00				£50.00	
1	Laminator	Clerk's home office	2015		£30.00			£30.00	
<b>Total Operational Assets</b>				<b>£206,569.05</b>	<b>£89.99</b>	<b>£159.93</b>		<b>£206,499.11</b>	
<b>Play Equipment</b>									
£98,813.93									
1	Youth Shelter		2010	£6,850.00				£6,850.00	
1	Climber-Rota Web		2010	£5,036.00				£5,036.00	
1	Kompan Multiplay Junior Metal		2002		£8,000			£8,000.00	
1	Multiplay Junior with Slide-Wicksteed Electro Multi-Play System		2009	£16,486.00				£16,486.00	
1	Pendulum Swing with Basket Seat Wicksteed		2010	£5,624.00				£5,624.00	
1	Swing-Pentagon		2009/10?		£4,250			£4,250.00	
1	Agility Trail		2002		£1,200			£1,200.00	
1	Toddler Bridge - Kompan		2002		£800	£800.00	2021	£0.00	
1	Carousel-Supernova-Kompan				£2,500			£2,500.00	
1	Multiplay-Toddler Kompan				£3,500			£3,500.00	
1	Spring Rocker Horse Kompan				£250			£250.00	
1	Rocker Platforms-Kompan				£250			£250.00	
1	Rotator-Spica-Kompan		2002		£600			£600.00	
1	Swing-Toddler-1 Bay 2 Seat				£700			£700.00	
1	Skate Park		2009	£22,000.00				£22,000.00	
1	Sports Surfaces-New Play Area		2009	£17,365.00				£17,365.00	
1	Tarmac Path	New Play Area	2009	£1,740.20				£1,740.20	£26,868.98
1	Fencing around Old Play Area		Not known		£150			£150.00	
1	Sign for Play Area				£25			£25.00	
<b>Total Play Equipment &amp; Surfaces</b>				<b>£75,101.20</b>	<b>£22,225.00</b>			<b>£96,526.20</b>	

Community Assets							
Land							
1	Village Greens	Centre of Leaffield	Registered pursuant to a direction of the Commons Commissioner dated 14th Jan 1976. The tract of about 4.516 acres called the Village Green registered pursuant to application no. 41 made 30th May 1967 by the Leaffield Parish Council. Also letter 6th June 1984 from OCC to LP confirming that Village Green (part) was registered to LPC under Section 8(3) of the Commons Registration		£2,000		£2,000
1	Playing Field (Leaffield Glebe)	Adjacent to Village Hall	29th Sept 1948	£325.00			£325.00
1	Access to Ordnance No.112 Leaffield (Access to Proposed Recreation Ground)	Entrance to Village Hall	16th Aug 1948	£10.00			£10.00
1	Burial Ground	Land adjoining St Michael & All Angels Church purchased for graveyard extension	April 2005-Land Registry	£14,262.00			£14,262.00
Churchyard and Burial Ground							
1	Church Lych Gate Listed Structure (War Memorial)	Corner of Witney Lane	1920		£1.00		£1.00
1	Church Lych Gate (War Memorial) - Wooden Nameplates	Church Lych Gate	Est. 1945		£500.00		£500.00
Village Greens							
1	Smallpox Memorial	Lower End	Est. 1875		£1.00		£1.00
1	Oak Wooden Bench (donated by Wiggins Family)	The Greens	2017 - Gift		£1.00		£1.00
1	Defibrillator	The Fox	01/03/2017 - Gift		£1.00		£1.00
2	Signs for Old Drovers & Chimney's End (Oxford Signs)	Old Drovers/Chimney's End	Aug-17	£130.00			£130.00
1	Bench	Lower End			£1.00		£1.00
2	Bench	The Greens			£2.00		£2.00
1	Red telephone box	The Greens	Sept 2021 - Gift		£1.00		£1.00
Village Hall Car Park and Play Area							
2	Metal Benches with backs Cransley	Play Area, VH	2009 - FOC-Wicksteed	£0.00	£2.00		£2.00
2	Metal Bench Style Seat (no back) Cransley	Play Area, VH	2009 - FOC-Wicksteed	£0.00	£2.00		£2.00
2	Metal Picnic Table Cransley	Play Area, VH	2009 - FOC-Wicksteed	£0.00	£2.00		£2.00
2	Metal Seat to accompany Picnic Table Cransley	Play Area, VH	2009 - FOC-Wicksteed	£0.00	£2.00		£2.00
1	Milennium Wooden Bench - Old Play Area	Old Play Area, VH	2000 - Gift	£0.00	£1.00		£1.00
2	Metal Litter Bins Cransley	Play Area, VH	2009 - FOC-Wicksteed	£0.00	£2.00		£2.00
1	Dog Waste Bin	Playing Field	01/03/2017 - WODC	£0.00	£249.29		£249.29
1	Defibrillator - WEL Medical	Village Hall	01/06/2016 - Gift	£0.00	£1,658.10		£1,658.10
5	Car Park Signs	VH Car Park	2015	£441.60			£441.60
1	Metal entrance gate	VH Car Park	22/09/21	£284.00			£284.00
3	Fold down bollard	VH Car Park	21/10/21	£160.14			£160.14
1	Car park closed sign	VH Car Park	13/12/21	£39.93			£39.93
Lower End							
1	Notice Board	Lower End			£200.00		£200.00
Other							
2	Remembrance Day Silhouettes (British Legion)	Pavilion (The Greens)	Nov-18	£250.00			£250.00
8	Remembrance Day Metal Poppies (various)	Pavilion (The Greens)	Nov-18	£40.00			£40.00
10	Twenty's Plenty Signage plus brackets	Various - see Asset Plan	Nov-20	£339.95			£339.95
1	Union Flag	Flagpole, The Greens	Apr-21	£160.32			£160.32
<b>Total Community Assets</b>				<b>£16,442.94</b>	<b>£4,626.39</b>		<b>£20,909.01</b>

