

Leafield Parish Council Asset Register Feb 2019									
Item	Description	Location	Date of Purchase if known	Purchase Price	Proxy Value	Additions	Disposals	Total Assets	Insurance Value (for info only)
Operational Assets									
1	New Village Hall (Building Costs)	Lower End	1996	£187,125.80				£187,125.80	
1	Pavilion	Lower End		£16,200.00				£16,200.00	£99,748.42
1	Epson Printer WF2630	Clerk's home office	2015	£59.99					
1	Epson Printer WF2510	Clerk's home office			£59.99				
1	Samsung Laptop	Clerk's home office	2013	£491.37					
1	CCTV System & 3 cameras	Village Hall	2013	£688.13					
1	Samsung Galaxy Mobile Phone	Clerk's home office	2014	£39.95			£39.95		
1	Samsung Galaxy J3 2017 Blue SI Mobile Phone	Clerk's home office	2018	£149.99		X			
1	Sony ICD-B140 4BG Dictation Machine	Clerk's home office	2018	£24.99		X			
2	Wooden meeting tables	Pavilion	2015	£50.00					
Total Operational Assets				£204,830.22	£59.99		39.95	£204,850.26	
Play Equipment									
£88,680.87									
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	
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	Village Hall	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	£24,113.65
1	Fencing around Old Play Area	Old Play Area, Village Hall	Not known		£150			£150	
1	Sign for Play Area				£25			£25.00	
5	Car Park Signs	VH Car Park	2015	£441.60					
Total Play Equipment & Surfaces				£75,542.80	£22,225.00			£97,767.80	

Community Assets										
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 Act 1965.						£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)	Not known	16th Aug 1948	£10.00						£10.00
1	War Memorial - Wooden Nameplates	Church Lytch Gate	Est. 1945					£500		£500.00
1	Smallpox Memorial	Gift to the village?	Est. 1875					£1		£12,578.16
1	Burial Ground	Land adjoining St Michael & All Angels Church purchased for graveyard extension	April 2005-Land Registry Title No ON256388	£14,262.00						£14,262.00
2	Metal Benches with backs Cransley	Play Area, VH	2009	FOC-Wicksteed	£2					£2.00
2	Metal Bench Style Seat (no back) Cransley	Play Area, VH	2009	FOC-Wicksteed	£2					£2.00
2	Metal Picnic Table Cransley	Play Area, VH	2009	FOC-Wicksteed	£2					£2.00
2	Metal Seat to accompany Picnic Table Cransley		2009	FOC-Wicksteed	£2					£2.00
1	Milennium Wooden Bench - Old Play Area	Old Play Area, VH	2000	Gift	£1					£1.00
1	Oak Wooden Bench (donated by Wiggins Family)	The Greens	2017	Gift	£1					£1.00
2	Metal Litter Bins Cransley		2009	FOC-Wicksteed	£2					£2.00
1	Dog Waste Bin	Playing Field	Mar-17	WODC	£249					£249.29
1	Defibrillator	The Fox	2014	Gift	£1					£1.00
1	Defibrillator - WEL Medical	Village Hall	Jun-16	Gift	£1,658					£1,658.10
1	Notice Board	Lower End			£200					£200.00
2	Signs for Old Drovers & Chimney's End (Oxford Signs)	Old Drovers/Chimney's End	Aug-17		£130.00					£130.00
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
Total Community Assets					£15,017.00	£4,621.39			£19,638.39	£225,121.10
Total Assets*				To Agree to Accounts and Annual Return	£322,256.45					
* Sum of Operational Assets, Play Equipment & Community Assets										
* Assets cannot be increased in value or depreciated in regard to the Annual Return										