

Watlington Parish Council

Asset Register 2017/2018

<u>Property</u>	<u>Date</u> <u>Acquired</u>	<u>Location</u>	<u>Purchase</u> <u>Cost £</u> <u>as at 2010</u>	<u>Replacement</u> <u>Value £</u>
Parish Office	2000	Old School Place	1.00	243315.87
Pavilion	2000	off Shirburn Road	439534.00	619029.85
Car Park	2007	Hill Road	1.00	1.00
Cuxham Field - Cuxham	Feb-11	Cuxham	1.00	1.00
Other Assets				
New Lighting in Recreation Ground	2007	Recreation Ground	1050.00	1147.36
Skatetrack/grindboxes, ramps for Rec Ground	2007	Recreation Ground	9273.00	10370.81
Lighting Bollards in Paddock	2006	Paddock	4222.00	4611.31
Lamposts and Street Furniture	1985	Hill Rd, High St, Couching St	15000.00	25315.26
Oak Noticeboards	1996	Car Park	2729.00	5368.38
Gates and Fences	1995	5 Ent' to Town, Rec Grd and track to Pav	1235.00	1789.83
War Memorial	1920	High street	1.00	5063.76
New Playground Equipment	2009	Recreation Ground	89516.00	60616.86
New Outdoor Fitness Gym	Dec-10	Recreation Ground	15000.00	15000.00
Playground Equipment	2002	Paddock	4000.00	6856.86
Skateboard Midi Ramp	2002	Recreation Ground	9995.00	15503.16
Office Contents	2005	Community Office, Old School Place	1600.00	1963.40
Two Computers, printers, scanner incl Lap Top and Data Projector	2006	Community Office, Old School Place	2500.00	3556.27
Contents of Parish Office	2002	Community Office, Old School Place	12000.00	15990.75
Contents of West Room	2002	Old School Place	6400.00	6822.72
Crowd Barriers for Sports Field	2014	Sports Field	5861.00	5150.00
3 Noticeboards	2015	2 in Rec 1 in Chalk Pits	1608.00	1608.00
New Paddock Play Equipment	2016	New Play Equipment	20000.00	20000.00
<u>Total Property and Other Assets</u>			<u>641527.00</u>	<u>1049082.45</u>

<u>Property</u>	<u>Acquired</u>	<u>Location</u>	<u>Cost £</u>	<u>Value £</u>
Community Assets at Nominal Value				
Recreation Ground Land	1923	Off Shirburn Road	£1	
Allotment Land	1923	Off Love Lane	£1	

Mansle Gardens	1988	£1
Trackway from Love Lane to Recreation Play Area	1962	£1
Land at Marlbrook	2000	£50
Land at Cuxham Road	2000	£50
Land at Saunders Close	2000	£1
Land at the Paddock	2000	£1
Piece of Land at Hurdlers Green	1994	£1
Strip of Land Willow Close	2011	£1
Chalk Pit Land at Hill Road	2011	£1
Track from Love Lane to the Allotments	2011	£1
Total		<u>£110</u>

Total of All Property, Community and Other Assets

641,637.00

Leases

Recreation Ground Lease - with Beechwood Estate - to terminate of 5/12/2047 with the option of renewing rental £5000.00 per annum(as from 2010)

<u>Property</u>	<u>Date</u> <u>Aquired</u>	<u>Location</u>	<u>Purchase</u> <u>Cost £</u>	<u>Value £</u>	<u>Documents</u>
West Room	Lease signed 2006	Old School Place	N/A		Copy in Deeds File
Public Toilets	Lease signed Jan 2007	High Street Watlington	N/A		Copy in Deeds File Copy in Deeds File

Dated 2018