

2015-2016 Asset register

Date of Acquisition	Description	Supplier	Location	Cost or Value	Method of Valuation	Insurance Value
Unknown	The Pound	n/a	Launton Road	£0.00	Historic cost	
04/11/1981	Materials for Bus shelter		Bicester Road	£387.56	Historic cost	£2,375.34
23/09/1986	Rocking Horse		Play area	£674.03	Historic cost	£864.88
15/11/1988	Village street signs	Royal Label Factory	Bicester Road, Stoke Road, Launton Road, Mill Road	£315.50	Historic cost	£422.88
29/11/1991	Swings	Wickstead Leisure	Play area	£344.68	Historic cost	£356.53
25/06/1993	Play area signs	Royal Label Factory	Cherry Street	£155.30	Historic cost	£208.07
14/03/1995	Lin-Pac Litter bin	Lin Pac Mouldings Ltd	Glen Close	£52.92	Historic cost	£70.86
04/10/1994	Litter bins (2)	Lin Pac Mouldings Ltd	Cherry Street, The Pound	£116.46	Historic cost	£156.33
26/09/1995	Backless Bench	Brackley Sawmills Ltd	Mill Road	£40.50	Historic cost	£53.99
25/11/1996	Spring Camel	Lapsett UK Ltd	Play area	£540.00	Historic cost	£864.88
23/12/1998	Stratford Litter Bin	Lin Pac Mouldings Ltd	Boring Pit, Mill Road	£77.88	Historic cost	£104.60
05/10/1999	Fencing	Ret Fencing Services	Play area	£347.00	Historic cost	£123.72
20/06/2000	Felstead Bench	Hawkins-Salmon	Glen Close Bus Stop	£256.23	Historic cost	£422.88
22/06/2000	Metal Seat	Hawkins-Salmon	play area	£342.56	Historic cost	£342.56
12/02/2001	Post and Rail Fencing (Village Gates)	Saw Fencing	Bicester Road	£187.60	Historic cost	£251.93
01/05/2002	5' Felstead Bench	Hawkins-Salmon	The Pound, Launton Road	£285.35	Historic cost	£382.39
06/12/2002	Post and Rail Fencing (Village Gates)	Hawkins-Salmon	Mill Road, Launon Road, Stoke Lyne Road	£164.10	Historic cost	£220.44
25/04/2003	5' Felstead Bench	Hawkins-Salmon	Adjacent to Bicester Road	£315.19	Historic cost	£422.88
16/05/2006	Safety Surfacing	Cotswold Playgrounds	Play area	£1,515.75	Cost price	
06/07/2006	Picnic Table		Play area	£349.00	Cost price	£436.38
26/10/2006	Play Equipment (Tower and Slide unit, Replacement Camel top) Moving path and safety surfacing	Cotswold Playgrounds	Play area	£7,872.51	Cost price	£9,855.64
26/10/2006	Balancing beams	Cotswold Playgrounds	Play area			£674.81
03/11/2006	Rubber Cradle Seat	Wickstead Leisure	Play area	£150.00	Cost price	£187.82
03/10/2007	Tidy Bear Bin	Glasdon	Play area	£231.83	Cost price	£260.93
16/05/2008	Land known as the Playground, Cherry Street		Cherry Street	£10,000.00	Nominal Values assigned by Alfred Truman Solicitors	
	Land at Chestnut Tree, Mill Road		Mill Road	£500.00	Nominal Values assigned by Alfred Truman Solicitors	
06/06/2008	Bus Shelter, Stoke Lyne Road	Elmtree Enterprises	Stoke Lyne Road	£7,637.50	Cost price	£8,590.36
06/07/2009	Wall fitted litter bin (a)	Trevor Iles Ltd	Either end of the Pond	£96.00	Cost price	Not added to Schedule as below excess
06/07/2009	Wall fitted litter bin (b)	Trevor Iles Ltd		£96.00	Cost price	
06/07/2009	Wall fitted litter bin (c)	Trevor Iles Ltd	Bicester Road bus stop	£96.00	Cost price	
06/07/2009	Post fitted litter bin (d)	Trevor Iles Ltd	Glen Close Bus Stop	£124.00	Cost price	
06/07/2009	Dog Waste bin	Trevor Iles Ltd	Stoke Lyne Road	£81.00	Cost price	£182.20
22/09/2010	Playground Gate	Forest Products Ltd	Play area	£162.16	Cost price	£170.00
04/07/2011	Timber overhead monkey bars	Safe and Sound Playground equipment	Play area	£1,289.70	Cost price	£1,290.00
01/02/2012	Large carved wooden seat		Outside Red Lion pub	£1,500.00	Donor's valuation	£1,500.00
11/12/2012	Grit Bin	Oxfordshire County Council	Corner of Mill Road and Stoke Lyne Road	£300.00	Cost price	OCC Insurance
11/12/2012	Grit Bin	Oxfordshire County Council	Stoke Lyne Road Bus Stop	£300.00	Cost price	OCC Insurance
02/02/2013	Noticeboard	Green Barnes	Wall opposite Biceter Road Junction	£1,861.00	Cost price	£1,861.00
08/10/2013	Dog Waste bin - Fido 25 Green	Glasdon	By footpath off Launton Road next to Pound House	£148.77	Cost price	£148.77
12/12/2013	Christmas Lights	Festive Lights Ltd	With Jeremy Adams	£74.92	Cost price	£74.92
13/05/2014	Marquee	Meika Ltd t/a Primrose London	Portable, currently stored in John O'Neill's Barn	£1,020.97	Cost price	£1,020.97
09/12/2014	Christmas Lights	Festive Lights Ltd	With Jeremy Adams	£49.98	Cost price	£49.98
Total Valuation				£40,060		