

EYNHAM PARISH COUNCIL - FIXED ASSET REGISTER

YEAR ENDING 31ST MARCH 2023

			BALANCE B/FWD 01.04.22	ADD PURCHASES	LESS DISPOSALS	LESS WRITTEN OFF	NET BOOK VALUE AT 31.03.23
LEASEHOLD/FREEHOLD LAND AND BUILDINGS							
Bartholomew School Rooms		DATE	£295,000.00	£0.00	£0.00	£0.00	£295,000.00
The Square		24.8.1981	£1.00	£0.00	£0.00	£0.00	£1.00
Eynsham Cross		24.8.1981	£5,433.00	£0.00	£0.00	£0.00	£5,433.00
Village Hall	Evidence Of Ins Value	31.8.2000	£853,494.00	£0.00	£0.00	£0.00	£853,494.00
Pavilion Outbuildings		Unknown	£9,518.00	£0.00	£0.00	£0.00	£9,518.00
Oxford Road, South Field - Queen Elizabeth II Playing Field, Fishponds & Pavilion		27.7.1976	£225,000.00	£0.00	£0.00	£0.00	£225,000.00
Oxford Road, North Field - Skatepark/Playarea		31.12.2016	£80,844.00	£0.00	£0.00	£0.00	£80,844.00
Oxford Road, North Field - Playing Field		25.2.2008	£1.00	£0.00	£0.00	£0.00	£1.00
Oxford Road, North Field - Car Park		Unknown	£64,114.00	£0.00	£0.00	£0.00	£64,114.00
Dovehouse Close - Various open spaces		25.7.1989	£1.00	£0.00	£0.00	£0.00	£1.00
Dovehouse Close - Play Area		31.5.1989	£1.00	£0.00	£0.00	£0.00	£1.00
Old Witney Road - Play Area		23.4.1982	£1.00	£0.00	£0.00	£0.00	£1.00
Land Hawthorn Rd - Open space		31.7.1990	£1.00	£0.00	£0.00	£0.00	£1.00
Allotment Land		22.7.1997	£22,000.00	£0.00	£0.00	£0.00	£22,000.00
			£1,555,409.00	£0.00	£0.00	£0.00	£1,555,409.00
BARTHOLOMEW SCHOOL ROOM CONTENTS	Antique Chairs (6) Hexagon Table (1)		£11,775.00	£0.00	£9,775.00	£0.00	£2,000.00
PLAYGROUND EQUIPMENT							
Kompan Playframe		31.03.15	£216,166.00	£0.00	£0.00	£0.00	£216,166.00
Play Area Signs x 5		25/10/2019	£15,000.00	£0.00	£0.00	£0.00	£15,000.00
Dogs on leads signs x 2		25/10/2019	£341.95	£0.00	£0.00	£0.00	£341.95
Play equipment (RIO + Train + Tractor)		26/04/2019	£36.46	£0.00	£0.00	£0.00	£36.46
Play Area black surfacing		26/04/2019	£16,315.30	£0.00	£0.00	£0.00	£16,315.30
			£1,800.00	£0.00	£0.00	£0.00	£1,800.00
VILLAGE HALL FURNISHINGS AND EQUIPMENT							
Cupboards (3) from Bartholomew Room		Unknown	£18,567.00	£0.00	£0.00	£0.00	£18,567.00
Refreshment equipment from Bartholomew Room		Unknown	£775.00	£0.00	£0.00	£0.00	£775.00
TV & stand		2017	£169.04	£0.00	£0.00	£0.00	£169.04
Office chairs (4)	LG 55UK6470P LC	17.06.2019	£548.17	£0.00	£0.00	£0.00	£548.17
Office tables (4)		09.08.2021	£0.00	£332.00	£0.00	£0.00	£332.00
Conference display boards (2)		09.07.2021	£0.00	£716.00	£0.00	£0.00	£716.00
Hybrid Equipment	Asset No	03.11.2021	£0.00	£673.00	£0.00	£0.00	£673.00
Logitech Rally Bar	Serial Number						
Logitech Rally Mic Pod	2131FDPACTP69		£3,599.00	£0.00	£0.00	£0.00	£3,599.00
Logitech Rally Mic Pod	2132LZ525JH9		£349.00	£0.00	£0.00	£0.00	£349.00
Logitech Rally Mic Pod	2132LZ525JJ9		£349.00	£0.00	£0.00	£0.00	£349.00
Logitech Rally Mic Pod	213LZ525KA9		£349.00	£0.00	£0.00	£0.00	£349.00
			£6,138.21	£1,721.00	£0.00	£0.00	£7,859.21
PAVILION FURNISHINGS AND EQUIPMENT							
Kitchen		11.08.13	£3,785.73	£0.00	£0.00	£0.00	£3,785.73
Cater Kwik Electric Oven		17.04.13	£1,171.00	£0.00	£0.00	£0.00	£1,171.00
Langston Electrical Water Heater		30.09.13	£819.00	£0.00	£0.00	£0.00	£819.00
Tables (x2)		15.01.2019	£238.10	£0.00	£0.00	£0.00	£238.10
Heater		01.04.2019	£276.00	£0.00	£0.00	£0.00	£276.00
Hoover - Henry		26.06.2019	£99.99	£0.00	£0.00	£0.00	£99.99
			£298,667.95	£3,442.00	£9,775.00	£0.00	£292,334.95
GROUNDS EQUIPMENT							
Honda Brush Cutter	SITE	MODEL OR SERIAL NO.					
Honda Blower	Compound	30.06.2014	£346.35	£0.00	£0.00	£0.00	£346.35
	Compound	30.06.2014	£244.35	£0.00	£0.00	£0.00	£244.35

				£590.70	£0.00	£0.00	£0.00	£590.70
OFFICE EQUIPMENT								
RFO's Laptop	Enstone	HP Pavilion 15-cs0028na	17.6.2019	£450.00	£0.00	£0.00	£0.00	£450.00
RFO's Filing Cabinet	Enstone		01.02.2019	£52.49	£0.00	£0.00	£0.00	£52.49
RFO'S Bookcase	Enstone	Ikea - White	20.11.2020	£25.00	£0.00	£0.00	£0.00	£25.00
Clerk's Laptop	Minster Lovell	Lenovo	2010	£500.00	£0.00	£0.00	£500.00	£0.00
Clerk's Filing Cabinet	Minster Lovell	2 drawer	31.05.2018	£79.99	£0.00	£0.00	£0.00	£79.99
Clerk's Filing Cabinet	Minster Lovell	2 drawer	Unknown	£1.00	£0.00	£0.00	£0.00	£1.00
Clerk's Printer	Minster Lovell	HP Colour LaserJet Pro CP52	03.06.2019	727.42	0.00	0.00	0.00	727.42
Mobile Phone for Communications	Joan Stonham	Google Nexus 5 32GB	31.07.14	£314.99	£0.00	£0.00	£314.99	£0.00
Deputy Clerk Laptop	Oxford	Lenovo 81YQ0015UK - Grey	21.08.2021	£529.00	£0.00	£0.00	£0.00	£529.00
Comm's Officer Laptop	Oxford	Lenovo 81WD00EMUK - Blue	01.06.2021	£360.00	£0.00	£0.00	£0.00	£360.00
Councillors laptop's:								
Cllr Nick Relph	EPC-LAP08	61167799H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Ross Macken	EPC-LAP10	61169499H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Sue Brown	EPC-LAP11	61169437H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Milly Chen	EPC-LAP07	61174394H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr David Knight	EPC-LAP03	61174408H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Andy Mosson	EPC-LAP01	61174373H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Sue Osborne	EPC-LAP12	61169444H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Carl Rylett	EPC-LAP02	61174402H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Francis Zealley	EPC-LAP04	61174371H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Mark Zumbuhl	EPC-LAP06	61174409H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Tricia Crowley	EPC-LAP13	61174370H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Nolan Victory	EPC-LAP09	61174390H		£339.00	£0.00	£339.00	£0.00	£0.00
Cllr Katy Crowe	EPC-LAP05	61174322H		£339.00	£0.00	£339.00	£0.00	£0.00
Clerk Laptop - ASUS Expertbook B1 Ryzen 8GB 15.6"	Minster Lovell		Apr-22	£0.00	£676.00	£0.00	£0.00	£676.00
HP Elite 840 GS Ultrabook x 13 - Councillor laptops			Feb-23	£0.00	£5,525.00	£0.00	£0.00	£5,525.00
				£7,446.89	£6,201.00	£4,407.00	£814.99	£8,425.90
STREET FURNITURE								
Picnic Benches (4)				£2,398.00	£0.00	£0.00	£0.00	£2,398.00
Benches (2)	Fishponds (Picnic) & Skatepark		28.02.2018	£1,374.00	£0.00	£0.00	£0.00	£1,374.00
Ogilvie memorial bench	Adj War Memorial		2022	£0.00	£1.00	£0.00	£0.00	£1.00
Picnic Benches (2)	Fishponds			£1,009.00	£0.00	£0.00	£0.00	£1,009.00
Timber & Iron seats (3) - Jul 05			07.2005	£210.00	£0.00	£0.00	£0.00	£210.00
Benches (5)	The Square			£2,040.00	£0.00	£0.00	£0.00	£2,040.00
Remaining benches (32 - 16 = 16)	Various locations	Nominal figure		£1.00	£0.00	£0.00	£0.00	£1.00
Cycle racks/litter bins				£3,221.00	£0.00	£0.00	£0.00	£3,221.00
Plant Holders & Fittings				£630.00	£0.00	£0.00	£0.00	£630.00
Bus Shelters (3)	Dovehouse Close, Hanborough Rd west & east			£5,667.00	£0.00	£0.00	£0.00	£5,667.00
Allotment Gates & Fences				£698.00	£0.00	£0.00	£0.00	£698.00
3 x Car Park Barriers	Fishponds, Oxford Rd			£3,000.00	£0.00	£0.00	£0.00	£3,000.00
Litter bin	Fishponds, car park			£125.00	£0.00	£0.00	£0.00	£125.00
Litter bin	Hazeldene Close			£390.00	£0.00	£0.00	£0.00	£390.00
Litter bin	Fishponds, Harveys House Mound		08.2019	£390.00	£0.00	£0.00	£0.00	£390.00
Litter bin	Oxford Rd Playarea		17/12/20	£390.00	£0.00	£0.00	£0.00	£390.00
Greenbarnes Oak Notice Board			30.04.2013	£1,923.61	£0.00	£0.00	£1,923.61	£0.00
Greenbarnes Oak Notice Board			31.07.2014	£1,956.41	£0.00	£0.00	£0.00	£1,956.41
Notice Boards (5)				£7,800.00	£1.00	£0.00	£0.00	£7,801.00
Langston Electrical Christmas Lights			30.11.2017	£604.00	£0.00	£0.00	£0.00	£604.00
Grit bin	Hawthorn Road		01.02.2019	£250.00	£0.00	£0.00	£0.00	£250.00
Xmas Lights			10/12/2019	£471.78	£0.00	£0.00	£0.00	£471.78
Gobo Projector	Bartholomew Room		01/12/2021	£1,424.00	£0.00	£0.00	£1,423.00	£1.00
				£35,972.80	£2.00	£0.00	£3,346.61	£32,628.19
WHARF STREAM WAY								
Will Glanfield Art Installation	Wharf Stream way		01/03/2019	£7,500.00	£0.00	£0.00	£0.00	£7,500.00
Godfrey Philipps Railway men art	Wharf Stream way		01/08/2016	£5,000.00	£0.00	£0.00	£0.00	£5,000.00

Information art boards x 2
Carved posts x 2
Log Benches - Fishponds

Wharf Stream way
Wharf Stream way
Fishponds

2004/5

	£200.00	£0.00			£200.00
	£12,700.00	£0.00	£0.00	£0.00	£12,700.00
	£1,904,649	£7,924	£14,182	£4,162	£1,894,230
					£1,894,230

TOTAL ASSETS

Where dates are marked as 'Unknown' this is because it was longer than 6 years ago and the new Clerk is unable to trace details.

**AGREES TO
RETURN
31st March 2023**