

YARNTON PARISH COUNCIL ASSET REGISTER 2017 –2018

	Cost £
1) Yarnton Park Playing Field	Total £159,349 ✓
a) Land	
Land at the Playing Field in Rutten Lane gifted to the Parish Council for use as a recreation ground for the children of the parish	60,000 ✓
b) Pavilion	
The brick built Pavilion was built and donated by local committee members, tradesmen and parents	12,000 ✓
c) Playground Equipment	
The Playground equipment was organised by the Playing Field Management Committee with a grant and carried out by Komplan	48,338 ✓
d) Practise/Netball Court	
The Practise/Netball Court was organised by the Playing Field Management Committee with a grant	36,972 ✓
e) Swinging gate barrier purchased March 2016	2,039 ✓

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	Cost (£)
2) Littlemarsh Playing Field	Total £361,198 ✓
a) Land	
Land at Littlemarsh Playing Field in Green Lane was a Conveyance of land from Douglas Charlett to Yarnton P.C. as the Purchaser for the sum of £16,920 on the 11 Aug. 1986	16,920 ✓
b) Pavilion	
The Pavilion at Littlemarsh was built in 2013 with donations from a local firm and a charity, CDC S106 money and CDC loan to be repaid via council tax.	341,000 ✓
c) Garage	
The Garage at Littlemarsh was obtained by the members of the Playing Field Management Committee with a grant	3,278 ✓

	Cost (£)
3) Village Hall	Total £157,570 ✓
a) Yarnton Village Hall and car park were transferred by George Wimpey Construction Ltd to the Parish Council for the use of its residents as a Community Centre in 1978	12,500 ✓
b) Village Hall Extension A single storey side extension and minor alterations/ replacement windows was carried out with a S.106 grant from Berkeley Homes during the construction of the housing site in the vicinity of Exeter Farm, North of Cassington Road. The extension was carried out by Cooper Construction Ltd and completed on 02/02/2011.	145,070 ✓

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	Cost (£)
4) Yarnton Cemetery	Total £12,921 ✓
a) Land – By a Conveyance dated 19.06.1962 between D. Castle Farms (Oxon) Ltd of the first part, Barclays Bank Ltd of the second part and Yarnton Parish Council as the third part ALL THAT piece or parcel of land containing 0.6 acres or thereabouts situated in the Parish of Yarnton which forms part of field No. 249 on the Ordnance Survey Map	1 ✓
b) Land – the transfer and purchase of land as Land Registry Title Number ON265570 dated 06.09.2006 for use as an extension to the burial ground to Yarnton Parish Council for the price of £10,500 plus legal fees etc.	10,500 ✓
c) Four benches purchased October 2013	2,420 ✓

	Cost (£)
5) Yarnton Meadows	Total £1 ✓
a) Land	
Yarnton and Pixey Meadows is a site of special scientific interest bounded by the A40, A34 and the River Thames and cannot be sold. Yarnton P.C. owns about 3 acres of the 52 portions and B.B.O.W.T. 19 acres. Pixey and West Mead were registered as ‘Common Land’ in 1976 as being subject to rights of common as pasture.	

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	Cost (£)
6) Bus Shelters and Street Lights	Total £14,697 ✓
a) Bus Shelters, one located on the A44 Oxford bound side and one located adjacent 8 Cassington Road, two located adjacent 24 Rutten Lane	12,622 ✓
b) Street Lights, one located adjacent 13 Aysgarth Road and one located adjacent 107 Rutten Lane	
c) Perch seats for 3 bus shelters, purchased June 2015 paid by OCC, Section 106 funds	2,075 ✓

	Cost (£)
7) Office Equipment	Total £3,406 ✓
a) Dell Vostra VV230 MT Computer	625 ✓
d) Filing Cabinets and furniture including fireproof cabinet Purchased October 2013	1019 ✓
e) Previously purchased prior 2011	875 ✓
f) Printer purchased March 2014	153 ✓
g) Pre-inked stamp purchased July 2014	61 ✓
h) Projector/cable purchased May 2016	336 ✓
i) Furniture purchased July 2016	337 ✓

	Cost (£)
8) Dog Waste and Litter bins and Noticeboards	Total £3,899 ✓
a) 2 new Dog bins purchased May 2013	557 ✓
b) 2 new Litter bins purchased November 2013	720 ✓
c) 1 new noticeboard purchased December 2013	940 ✓
d) Purchased pre-2013	663 ✓
e) 1 new Dog bin purchased July 2014	193 ✓
f) 1 new Dog bin purchased May 2015	193 ✓
g) 1 post litter bin purchased September 2015	157 ✓
h) 1 new Litter bin purchased December 2015	390 ✓
i) 1 new Dog bin purchased December 2016	86 ✓

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	Cost (£)
9) Defibrillators and Bell	Total £8,090 ✓
a) HMS Yarnton Bell purchased December 2014	179 ✓
b) 2 Defibrillators/cabinets purchased February 2015	2764 ✓
c) Wooden plaque for bell purchased April 2015	70 ✓
d) 1 Defibrillator/cabinet purchased August 2015	1382 ✓
e) 2 Defibrillators/cabinets purchased June 2016	2313 ✓
f) 1 Defibrillator/cabinet given to us by anonymous donor and SSE grant	1382 ✓

Total Asset Register 2016-17 = £721,131

✓ = Figures used as per auditor's guidance 4th July 2014