

## Littlemore Parish Council Asset Register at end 2022-23

Description	Location	Acquired	Purchase cost
<b>Gates &amp; fences</b>			
Mesh Fencing	Orchard Way	2018	£ 18,000.00
Iron Railing Fence	Orchard Way	Don't know	£ 4,152.97
Wooden Fencing	Eastern By Pass Park	2018	£ 3,600.00
Chain Link Fence	Oxford Road	Don't know	£ 1,628.75
Double Gate	Orchard Way	Don't know	£ 1,222.14
Sweld Round Top Fencing	Orchard Way	2018	£ 634.77
Double Gate	Oxford Road	Don't know	£ 352.52
<b>Playground equipment</b>			
Sports Cage	Oxford Road	2012	£ 65,000.00
Titan Swing	Oxford Road	2012	£ 12,985.21
Train Station & Track	Oxford Road	2012	£ 8,340.94
Rota Webb Climber	Oxford Road	2012	£ 5,809.20
Sticks Timber Climber	Oxford Road	2012	£ 4,479.47
Timber Cableway/Zip Wire	Oxford Road	2012	£ 4,446.91
Traditional Swing	Oxford Road	2012	£ 3,430.93
Slide	Oxford Road	2012	£ 3,064.25
Bird Nest Log Swing	Oxford Road	2012	£ 2,278.36
Basket Ball Hoop	Oxford Road	2015	£ 1,656.00
Rickety Bridge	Oxford Road	2012	£ 1,419.34
Jumbo Bench x 2	Oxford Road	2012	£ 523.24
Balance Beam	Oxford Road	2012	£ 104.00
Double Swing	Orchard Way	2015	£ 7,532.39
Climbing Frame 1	Orchard Way	2015	£ 6,259.31
BMX Area	Orchard Way	2015	£ 6,024.00
Timber Cableway/Zip Wire	Orchard Way	2015	£ 5,336.29
Agility Trial	Orchard Way	2015	£ 3,979.40
Kompan Roundabout	Orchard Way	2015	£ 3,855.12
See-Saw	Orchard Way	2015	£ 3,024.00
Toddler Swingers	Orchard Way	2015	£ 2,909.21
Basket Ball Hoop	Orchard Way	2015	£ 1,656.00
Springers x 2	Orchard Way	2015	£ 1,113.65

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Description	Location	Acquired	Purchase cost
<b>Street furniture</b>			
Community Art Project Statue & metal info sign	Parish Green	2020	£ 18,500.00
Public Benches x 12	Various	Various	£ 6,500.00
Picnic Tables x 3	Oxford Road	2018	£ 5,749.03
Public Benches x 6	Various	2018	£ 4,886.00
Rhino safety surface around work of art	Parish Green	2022	£ 4,344.62
Letter Box Bins x 6	Various	2018	£ 3,375.00
Picnic Tables x 2	Orchard Way	2015	£ 3,371.92
Play signage	Various Locations	2022	£ 1,406.24
Framed Picnic Table	Oxford Road	2012	£ 1,200.00
Dog Bins x 3	Various	Various	£ 350.00
<b>Buildings</b>			
Workshop	Oxford Road	Don't know	£ 102,520.00
<b>Machinery</b>			
Toro GM4300D Mower	Oxford Road workshop	2013	£ 30,720.00
John Deere Truck	Oxford Road workshop	2006	£ 10,560.00
Lawnflite Chipper	Oxford Road workshop	2018	£ 2,609.10
Honda Petrol Mower	Oxford Road workshop	2018	£ 1,169.10
Hayter Rotary Petrol Mower	Oxford Road workshop	2000	£ 1,152.00
New Petrol Strimmer	Oxford Road workshop	2018	£ 583.20
Petrol Strimmer	Oxford Road workshop	2006	£ 384.00
Stihl SH 56 C-E Petrol Vacuum	Oxford Road workshop	2022	£ 285.00
Long Reach Hedge Cutter	Oxford Road workshop	2011	£ 192.00
Petrol Blower	Oxford Road workshop	2011	£ 192.00
Generator	Oxford Road workshop	2017	£ 150.00
<b>Office equipment</b>			
Three-drawer filing cabinet	Former Asst Clerk's home	Don't know	Don't know
PC Monitor	Former Asst Clerk's home	2020	£ 109.99
Dell Laptop	Chair's home	2020	£ 479.00
Lenovo Tablet	Cllr Railton's home	2022	£ 195.00
HP Laser Jet Printer	Office	2020	£ 418.00
Laptop Accessories	Office	2019	£ 94.99

## Littlemore Parish Council Asset Register at end 2022-23

Description	Location	Acquired	Purchase cost
<b>Four-drawer Filing Cabinet</b>	<b>Oxford Academy</b>	<b>Don't know</b>	<b>Don't know</b>
Huawei P Smart 2021 Mobile	RFO's home	2021	£ 200.00
Lenovo IdeaPad S540 Laptop	RFO's home	2019	£ 749.00
<b>HP Laptop</b>	<b>RFO's home</b>	<b>Don't know</b>	<b>Don't know</b>
Epson EB X-27 Projector	Village Hall	2018	£ 349.00
<b>Four-drawer Filing Cabinet</b>	<b>Village Hall</b>	<b>Don't know</b>	<b>Don't know</b>
<b>Miscellaneous</b>			
Ladders, Garden Tools etc	Oxford Road	Various	£ 1,430.00
Socket Set	Oxford Road	2019	£ 68.00
Mobile Speed Device x 2	Various Locations	2018	£ 6,186.00
Pitch Marker	Oxford Road	2000	£ 144.00
		<b>Total</b>	<b>£ 395,440.56</b>

Year end figures
2019-20:
2020-21:
2021-22:

Increase	Totals
	£388,721.71
£598.29	£389,320.00
£6,530.86	£395,850.86

The increase of £410 is the net result of:

Acquisition of Stihl petrol vacuum	£285
Disposal of councillors' Lenovo tablets	-£585
Loss of PC monitor	-£110
<b>Total</b>	<b>-£410</b>