

OAKLEY & DEANE PARISH COUNCIL
FIXED ASSET REGISTER AS AT 31 MARCH 2018

Description	Cost / value	Notes
LAND		
Avon Road Play Area	-	Gift from Willett Homes
Upper Farm Road Play Area	-	Gift from Lovell and Crest Homes
Kings Orchard	-	Gift from Zeta Trust
Burial Ground	650	
BUILDINGS		
Peter Houseman Pavilion	237,355	
Newfound Sports Ground		
New Newfound pavilion	496,618	
Car park extension and landscaping	13,505	
Cricket pitch irrigation	986	
	511,109	
SPORTS EQUIPMENT		
Goal posts and football nets	7,809	
Basketball net and hardstand	4,178	
Cricket pitch roller	650	
	12,637	
PLAY EQUIPMENT		
Avon Road Play Area	22,039	
Upper Farm Road Play Area	7,495	
Beach Park		
Play equipment	26,553	
Skate park	86,686	Part financed by HCC
Teen shelter and hardstand	4,498	
	147,271	
BUS SHELTERS		
Andover Road		Gift from Colman Family
Hill Road]
Fox Lane	12,806]
B3400 opposite The Fox]
Oakley Lane]
Deane		Cost unknown
Hill Road	1,495	
St John's Road	1,886	
Oakley Lane	7,200	
	23,387	Financed by BDBC
SIGNS AND NOTICEBOARDS		
John Litton Board	1,289	Erected from donations received in memory of Canon Litton
Living Churchyard Sign	580	
Oakley Village Nature Trail	1,286	
Geoff Rodges Memorial Sign	125	Erected from donations received in memory of Geoff Rodges.
Drive slowly signs	403	
Alcohol exclusion signs	1,440	
Bye-law signs	206	
Community Speed Watch signs	112	
Dog Poo signs	411	
Noticeboards	6,207	
Fire evacuation signs	90	
Swing board sign	110	
Plaque at Peter Houseman pavilion	130	
	12,389	
LITTER BINS, SEATS AND BENCHES		
Litter and dog bins	6,811	
Seats	8,588	
Penguin litter bin	410	
	15,810	
Carried forward	960,608	

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	Brought forward	960,608	
WAR MEMORIAL			
Transferred from Wootton St Lawrence Parish Council in 1974		9,503	
SUNDRY TOOLS AND EQUIPMENT			
Water tanks at the allotments	549		
Tools	3,023		
Cleaning equipment	945		
Office equipment	1,569		
Speedwatch project equipment	1,947		
Display boards	816		
Kitchen equipment for pavilions	6,451		
Gazebo	62		
Badges of Office	280		
Hogitats and frogitats	64	15,706	
GATES AND FENCES			
Allotment site	3,435		
Beach Park	9,130		
Burial ground	1,457		
Avon Road Play Area	1,029		
Kissing gates at Deane	596		
Height barriers and gates	7,072	22,719	
EXPENDITURE IN PROGRESS			
Newfound		1,222	
Per Annual Return		<u>1,009,758</u>	