

Oxenhope Parish Council

Schedule of Assets as at 31st March 2018

Oxenhope Parish Council					
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As at 31st March 2018					
Description	Identification	Date acquired	Insured Value	Value as per Annual Return	Disposal/Discharge
Christmas lights	Twenty one sets of low voltage LED lights and transformer	01/12/2009 & 26/10/2016	£673	£673	Nineteen sets disposed of during 11/15
Allotment plots	Thirteen plots covering 0.938 acres of land, part of Cross Farm, Oxenhope		£0	£1	
Notice board	Three panel notice board set into the ground at Oxenhope Rose Garden	13/09/07	£2,226	£1,638	
Projector	Acer X1130P serial no. EYK06050130180071E8411	28/10/10	£276	£276	
Allotment gate	Metal (old Oxenhope style) gate at Oxenhope Recreation Ground	14/10/10	£0	£300	
Picnic table	Wooden picnic table set into the ground at Marsh Common	14/02/08	£297	£240	
Circular tree bench	Wooden circular tree bench set into the ground at Marsh Common	09/07/09	£300	£300	
Youth Shelter	Metal youth shelter at Oxenhope Recreation Ground	13/12/07	£0	£6,600	
Marsh Common	1 acre of common land adjacent to Marsh Lane	09/11/06	£0	£1	
Telephone kiosks	One telephone kiosk located on Denholme Road and one telephone kiosk located on Marsh Lane	31/03/11	£2,000	£2	
	One gateway unit at Oxenhope Station	28/02/12	£0	£8,000	
	Thirteen interpretative panels located at Oxenhope, Haworth, Oakworth and Damems Stations	28/02/12	£0	£3,804	
Worth Exploring	One hundred carriage posters located in KWVR's carriages	28/02/12	£0	£1,264	
	One hundred and twenty eight carriage table tops located in KWVR's carriages	28/02/12	£0	£9,487	
	Eight interpretative panels located at Keighley and Ingrow Stations	12/03/14	£0	£916	
Laptop	13-inch MacBook Pro	12/02/15	£999	£999	
Printer	HP Envy 5530 All-in-One Wireless Inkjet Printer	08/12/15	£50	£50	
Christmas lights	Twelve StringLite 20m 120 multi-col LEDs & mains connector	23/07/15	£346	£346	
Screen	125x125cm HD TV Tripod Cinema Portable Screen	13/01/17	£35	£35	
Defibrillators	Two defibrillators (one installed in phone kiosk in Leeming, one installed at Oxenhope train station)	09/03/17	£3,441	£3,441	
Total Value of Assets as at 31st March 2018				£38,373	