

Item	Ref. No.	Description	Land Registry	Valuation	Date of Purchase if known	Purchase Price	Acres	Land Value per Acre 2012	Proxy Value	Rent/money due to PC	Insurance Value
<b>Land &amp; Buildings Owned by Parish Council</b>											
	1304A	Right of way Jubilee Park			16/08/1985 Variation 02/02/1994		0.15	£ 13,679.25	£ 2,051.89		
1	A32653B	Jubilee Park Grounds		£72,500.00	8th Jan 1981 99 years		5.15	£ 13,679.25	£ 70,448.11	£ 5.00	£14,252.00
1	1290A	Jubilee Park Hall Pavillion Counterpart lease		£126,500.00	17th Nov 1993 - 7/06/2076					£ 5.00	£246,204.00
1	2569B	Painters Close / The Goggs Donkey Field	ON148288		transferred 29/10/1991	£1.00	1.00	£ 2,500.00	£ 2,500.00		
1	3528A	Greenhills Park	ON150843		02/04/1971, transfer		0.50	£ 2,000.00	£ 1,000.00		
1	3488B	Winters Way - rear of No 64	ON148478	£500.00	17/03/1992		0.10	£ 5,000.00	£ 500.00		
1	3475B	Gascoigne Way	ON1547429		transferred 28/01/1992		0.60	£ 3,333.33	£ 2,000.00		
1		Jubilee Park Play Equipment incl in Grounds valuation									£12,692.00
1		The Slade	ONS 275299 and ONS 273318		Registered 24/07/15		2.12 hectares( 5.23 acres) or				
<b>Sub Total</b>				<b>£199,500.00</b>		<b>£1.00</b>			<b>£78,500</b>	<b>£ 10.00</b>	<b>£273,148.00</b>
<b>Amenity Areas</b>											
1		Greenhills park		£1,000.00							
1		Walsingham Close		£1,000.00					£1,000		
1		Gascoigne Way		£2,000.00							
1		Painters Close near The Goggs		£2,500.00							
<b>Sub Total</b>				<b>£6,500.00</b>		<b>£0.00</b>			<b>£1,000.00</b>		<b>£0.00</b>
<b>Benches and Seats</b>											
1		Banbury Road opposite Warriner School		£5.00	pre 2004						
1		Banbury Road opposite Water Lane		£5.00	pre 2004						
1		Courtington Lane/Banbury Road junction		£5.00	pre 2004	£195.07					
1		Courtington lane		£5.00	pre 2004						
1		Stone Hill top		£5.00	pre 2004						
1		Courtington Lane/Tadmarton Road junction		£5.00	2008	£2,075.00					
1		Tadmarton Road opp Winters Way		£5.00	2008						
1		Cumberford/Station Road junction		£5.00	2008						
1		Milton Road/Barford Road Junction		£5.00	2008						

1		Painters Close/The Goggs		£5.00	2006	£500.00						
1		Court House/Church street wooden Bench		£5.00	2010	£485.00						
1		War Memorial wooden bench		£10.00	2008							
3		Benches on Jubilee Park		£15.00	2011	£245.00						
15		Sub Total		£80.00		£3,500.07			£0.00		£11,335.31	
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		<b>Other Items</b>										
1		Chair in Parish Rooms		£10.00								
1		Flag Pole		£5.00								
1		Wooden Footbridge in The Goggs		£50.00							£2,327.00	
1		Wooden Bus shelter on Banbury Road		£50.00							£3,245.00	
1		War Memorial		£100.00							£65,877.12	
1		Notice Boards		£20.00								
1		Computer & Printer at Clerks House		£10.00		£589.00						
25		Dog Bins		£25.00		£3,220.00						
28		Litter		£28.00		£3,325.00						
8		Salt Grit Bins		£8.00		£400.00						
1		Gate for Jubilee Park Car Park		£50.00		£250.00						
1		Wooden Bench by Parish Rooms 33% BPC		£20.00		£100.00						
1		JPMC/The Slade Container		£100.00		£1,000.00					£1,321.97	
1		Sleepers for Youth Club (now PC) Container		£1.00		£200.00						
1		Charge placed on land off Ells Lane ( to be recouped if land sold)		£3,000.00								
		All Parish Seats										
		Office Contents									£1,045.70	
		General Contents including stock									£1,590.81	
		Jubilee Hall Projector		£300.00								
1		Notice Board		£500.00								
		Sub Total		£4,277.00		£9,084.00			£0.00		£75,407.60	
		<b>Total Assets</b>		<b>£210,357.00</b>		<b>£12,585.07</b>			<b>£79,500</b>		<b>£359,891</b>	
		Asset Additions Revaluations & Capital Costs in 2012.13 @ 31st March 2013										
		Jubilee Park Grounds Revaluation		£40,500.00								
		Revaluation		£81,500.00								
		Land at Greenhills Park Revaluation		-£1,000.00								
		Land at Painters Close Revaluation		£500.00								
		Land at Gascoigne Way Revaluation		£2,000.00								
		Land at Winters Way Revaluation		£500.00								
		War Memorial Green		-£1,000.00								
8		8 Salt Grit bins		£8.00								
17		17 Litter Bins		£17.00								

		<b>Total Increase in Assets</b>	<b>£123,025.00</b>	<b>£0.00</b>	<b>£ 10.00</b>						
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		<b>Additional Assets 2014/2015</b>									
2		Bus Shelters		£100.00		£12,000.00					12000
1		Laptop		£700.00		£700.00					500
2		Manual Grit Spreaders		£1,200.00		£1,200.00					
		<b>Total Increase in Assets @31.03.15</b>		<b>£2,000.00</b>		<b>£12,700.00</b>					12500
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		<b>Additional Assets 2015/2016</b>									
		Noticeboard		£1,172.00		£1,172.00					
		High Vis Jackets		£30.00		£30.00					
		Christmas lights		£280.00		£280.00					
		Gates/stiles for Circular Walk		£12,360.00		£12,360.00					
		Desk top display boards		£158.00		£158.00					located at the pavilion at Bloxham Rec
		<b>Equipment at The Slade</b>									
		First Aid kit		£27.00		£27.00					
		2 x chainsaws		£1,333.00		£1,333.00					
		Protective clothing		£400.00		£400.00					
		<b>Total Increase in Assets @ 31.03.16</b>		<b>£15,760.00</b>		<b>£15,760.00</b>					
		<b>Total Assets @ 31.03.16</b>		<b>£175,653.00</b>		<b>£371,451.00</b>					
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		<b>Additional Assets @ 31.03.17</b>									
		Chain Saw Accessories		£144.00	2016	£144.00					
		Draper 28720, Heavy Duty Telescopic Anvil Lopers x 5, Draper		£65.97	2016	£65.97					
		Stop Flooding Road signs		£12.00	2016	£12.00					
		Wooden bus shelter by garage		£3,245.00	2016	£3,245.00					
		Bus sheleter opposite Warriner School		£3,245.00	2016	£3,245.00					
		Bridges at The Slade		£3.00	2016	£3.00					
		Steps at The Slade		£1.00	2016	£1.00					
		Grass hook and hay rake		£180.00	2016	£180.00					
		Dog bin (not yet installed)		£289.00	2016	£289.00					

	<b>Increase in assets 2016/2017</b>		<b>£7,184.97</b>		<b>£7,184.97</b>				
	<b>Total Assets @ 31.03.17</b>		<b>£182,837.97</b>		<b>£378,635.97</b>				
			(Proxy value)		(Cost)				
	<b>Additional Assets 2017-2018</b>								
	Gazebo		£90.00	2017	£90.00				located at the pavilion at Bloxham Rec
	2 x tables and 4 x chairs		£120.00	2017	£120.00				located at the pavilion at Bloxham Rec
	Bike handle brush cutter		£375.00	2017	£375.00				
	Brush knife		£21.00	2017	£21.00				
	Hatchet		£17.00	2017	£17.00				
	Wheelbarrow		£29.99	2017	£29.99				located at Bloxham School
			£652.99		£652.99				
	New play equipment		£14,933.47		£14,933.47				located at Jubilee Park
	<b>Total Assets @ 30 Nov 2017</b>		<b>£198,424.43</b>		<b>£394,222.43</b>				
			(Proxy value)		(Cost)				
	VAS x 4		£6,000.00	2017	£6,000.00				Located at A361 by Warriner School, A361 by the Rec, Tadmarton Road by the Primary School and Barford Road
	<b>Total Assets @ 31 March 2018</b>		<b>£204,424.43</b>						
	<b>Additional assets 2018-2019</b>								
	Remembrance Day Signs		£59.00	Nov-18	£59.00				
	Circular Walk Signs		£60.00	Oct-18	£60.00				Along the route of the Circular Walk
	Litter picking equipment		£77.78	Jun-18	£77.78				
	Scythes and Blades for The Slade		£288.00	Oct-18	£288.00				Bloxham Rec
	Noticeboard at The Slade		£143.00	Oct-18	£143.00				
	Play equipment at Jubilee Phase 2		£1,920.30	Oct-18	£1,920.30				
	Rope of Christmas Tree		£33.61	Dec-18	£33.16				
	Blox Rec Phase 2 play equipment		£12,152.00	Nov-18	£12,152.00				
			£14,733.69						
	<b>Toal assets @ 31 march 2019</b>		<b>£219,158.12</b>						