

Oxenhope Village Council

Schedule of Assets

As at 31st March 2020

Area	Description	Identification	Company	Date acquired	Insured Value	Value as per Annual Return	Comments (including disposals)
Rose Garden	Christmas lights	Twenty one sets of low voltage LED lights and transformer		01/12/2009 & 26/10/2016	£673	£673	
Allotments	Allotment plots	Thirteen plots covering 0.938 acres of land, part of Cross Farm, Oxenhope			£0	£1	
Rose Garden	Notice board	Three panel notice board set into the ground at Oxenhope Rose Garden		13/09/07	£0	£0	Wood completely rotten. Disposed Sept. 2019 Insurance value £2,226, value as per annual return £1,638
Office	Projector	Acer X1130P serial no. EYK06050130180071E8411		28/10/10	£276	£276	
Allotments	Allotment gate	Metal (old Oxenhope style) gate at Oxenhope Recreation Ground		14/10/10	£0	£300	
Marsh Common	Picnic table	Wooden picnic table set into the ground at Marsh Common		14/02/08	£297	£240	
Marsh Common	Circular tree bench	Wooden circular tree bench set into the ground at Marsh Common		09/07/09	£300	£300	
Recreation Ground	Youth Shelter	Metal youth shelter at Oxenhope Recreation Ground		13/12/07	£0	£6,600	
Marsh Common	Marsh Common	1 acre of common land adjacent to Marsh Lane		09/11/06	£0	£1	
Kiosks	Telephone kiosks	One telephone kiosk located on Denholme Road and one telephone kiosk located on Marsh Lane		31/03/11	£2,000	£2	
KWVR	Worth Exploring	One gateway unit at Oxenhope Station		28/02/12	£0	£8,000	
KWVR	Worth Exploring	Thirteen interpretative panels located at Oxenhope, Haworth, Oakworth and Damems Stations		28/02/12	£0	£3,804	
KWVR	Worth Exploring	One hundred carriage posters located in KWVR's carriages		28/02/12	£0	£1,264	
KWVR	Worth Exploring	One hundred and twenty eight carriage table tops located in KWVR's carriages		28/02/12	£0	£9,487	
KWVR	Worth Exploring	Eight interpretative panels located at Keighley and Ingrow Stations		12/03/14	£0	£916	
Office	Laptop	13-inch MacBook Pro		12/02/15	£999	£999	
Rose Garden	Christmas lights	Twelve StringLite 20m 120 multi-col LEDs & mains connector		23/07/15	£346	£346	
Office	Ipad	Model A1566 iPad Air 2		08/06/16	£315	£315	
Defibrillator	Defibrillator - Leeming phone kiosk	Defib Tech Lifeline View with full colour screen and Defib safe Aluminum outdoor cabinet with external transformer	Defibshop	09/03/17	£1,721	£1,721	
Defibrillator	Defibrillator - Oxenhope Station	Defib Tech Lifeline View with full colour screen and Defib safe Aluminum outdoor cabinet with external transformer	Defibshop	09/03/17	£1,721	£1,721	
Defibrillator	Defibrillator	Defibtech Lifeline View and AED mild steel locked cabinet with heating	Defibshop	12/06/19	£1,625	£1,625	Stored at Cllr Eastwood's house
Defibrillator	Defibrillator	Defibtech Lifeline View and AED mild steel locked cabinet with heating	Defibshop	12/06/19	£1,625	£1,625	Stored at Cllr Eastwood's house
Rose Garden	Litter bins (4)	112 litre galvanised steel eco litter bins	Wybone	12/06/19	£800	£800	Cost per unit £199.99
Rose Garden	Benches(6)	Lowther Seat (Black)	Glasdon	10/07/19	£2,897	£2,897	Cost per unit £483 (£508.33 with 5% discount)
Rose Garden	Noticeboard (for map)	Prestige Aluminum Noticeboard (1100mm x 725 mm)	Parish Noticeboard Company	13/11/19	£1,425	£1,425	
Rose Garden	Noticeboard (for notices)	Prestige Aluminum 3 Door Noticeboard	Parish Noticeboard Company	13/11/19	£1,800	£1,800	
Rose Garden	Rose Garden	99 Lease of Rose Garden, Station Road Oxenhope BD22 9LJ		05/09/19	£0	£1	Leased from Bradford Council under Community Asset Transfer September 2019
	Land off Mallard View	Land off Mallard View (including Horsehoe Pond), Oxenhope BD22 9JZ		09/03/20	£0	£1	Purchased from Duchy of Lancaster for consideration of £1,000 on 9th March 2020
Long Term investment	Prudential Bond	Investment Bond (Capital Redemption Option)	Bond Number S2060061G	10/07/17	£0	£20,000	
Total Value of Assets as at 31st March 2020					£18,819	£67,140	