

**Oxenhope Village Council**

**Schedule of Assets**

**As at 31st March 2021**

Area	Description	Identification	Company	Date acquired	Insured Value	Value as per Annual Return	Useful life estimate	Date last checked	Comments
Allotments	Allotment plots	Thirteen plots covering 0.938 acres of land, part of Cross Farm, Oxenhope			£0	£1	Ongoing	01/10/20	All allotments currently in use. Charges £40 per annum full plot, £20 per annum half plot. Monthly check undertaken by Cllr Allmond
Allotments	Allotment gate	Metal (old Oxenhope style) gate at Oxenhope Recreation Ground		14/10/10	£0	£300	20 years	24/09/20	Needs a new sign with information about Village Council contact details
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	10 years	01/10/20	Weekly checks of defibrillator undertaken by local resident / Clerk
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	10 years	01/10/20	Weekly checks of defibrillator undertaken by Councillor / Clerk
Defibrillator	Defibrillator	Defibtech Lifeline View and AED mild steel locked cabinet with heating	Defibshop	12/06/19	£1,625	£1,625	10 years	01/10/20	Installed in kiosk at Marsh
Defibrillator	Defibrillator	Defibtech Lifeline View and AED mild steel locked cabinet with heating	Defibshop	12/06/19	£1,625	£1,625	10 years	01/10/20	Stored at Cllr Eastwood's house
Horseshoe Dam	Land off Mallard View	Land off Mallard View (including Horseshoe Pond), Oxenhope BD22 9JZ		09/03/20	£0	£1	Ongoing	01/10/20	Purchased from Duchy of Lancaster for consideration of £1,000 on 9th March 2020. Monthly check undertaken by Cllr Pawson.
Kiosks	Telephone kiosks	One telephone kiosk located on Denholme Road and one telephone kiosk located on Marsh Lane		31/03/11	£2,000	£2	50 years	01/10/20	Kiosk at Leeming needs re-glazing as plastic panels have become opaque. Kiosk at Marsh in good condition
KWVR	Worth Exploring	One gateway unit at Oxenhope Station		28/02/12	£0	£8,000	10 years	To check	
KWVR	Worth Exploring	Thirteen interpretative panels located at Oxenhope, Haworth, Oakworth and Damems Stations		28/02/12	£0	£3,804	10 years	To check	
KWVR	Worth Exploring	One hundred carriage posters located in KWVR's carriages		28/02/12	£0	£1,264	10 years	To check	
KWVR	Worth Exploring	One hundred and twenty eight carriage table tops located in KWVR's carriages		28/02/12	£0	£9,487	10 years	To check	
KWVR	Worth Exploring	Eight interpretative panels located at Keighley and Ingrow Stations		12/03/14	£0	£916	10 years	To check	
Long Term investment	Prudential Bond	Investment Bond (Capital Redemption Option)	Bond Number S2060061G	10/07/17	£0	£20,000	Ongoing	01/07/20	
Marsh Common	Picnic table	Wooden picnic table set into the ground at Marsh Common		14/02/08	£297	£240	15 years	01/10/20	Monthly check undertaken by Councillor Goulding
Marsh Common	Circular tree bench	Wooden circular tree bench set into the ground at Marsh Common		09/07/09	£300	£300	15 years	01/10/20	Monthly check undertaken by Councillor Goulding
Marsh Common	Marsh Common	1 acre of common land adjacent to Marsh Lane		09/11/06	£0	£1	Ongoing	24/09/20	
Miscellaneous	Metal bench	Memorial bench (C. Holmes)	David Ogilvie Engineering	27/10/20	£606	£606	10 years	27/10/20	Stored in barn at Cllr Goulding's farm prior to being installed
Office	Projector	Acer X1130P serial no. EYK06050130180071E8411	Acer	28/10/10	£276	£276	10 years	01/09/20	
Office	Laptop	13-inch MacBook Pro	Apple	12/02/15	£999	£999	10 years	01/10/20	
Office	Ipad	Model A1566 iPad Air 2	Apple	08/06/16	£315	£315	10 years	01/10/20	
Recreation Ground	Youth Shelter	Metal youth shelter at Oxenhope Recreation Ground		13/12/07	£0	£6,600	20 years	To check	
Rose Garden	Litter bins (4)	112 litre galvanised steel eco litter bins	Wybone	12/06/19	£800	£800	20 years	01/10/20	Cost per unit £199.99
Rose Garden	Benches(6)	Lowther Seat (Black)	Glasdon	10/07/19	£2,897	£2,897	20 years	01/10/20	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	20 years	01/10/20	
Rose Garden	Noticeboard (for notices)	Prestige Aluminum 3 Door Noticeboard	Parish Noticeboard Company	13/11/19	£1,800	£1,800	20 years	01/10/20	
Rose Garden	Rose Garden	Rose Garden, Station Road Oxenhope BD22 9LJ		05/09/19	£0	£1	99 year lease	01/10/20	99 year lease from Bradford Council under Community Asset Transfer September 2019. Monthly check undertaken by Cllr Eastwood.
Rose Garden	Christmas lights	Lights in trees in Rose Garden	Christmas Plus	14/10/20	£3,329	£3,329	5 years	01/02/21	
Rose Garden	3 Christmas motifs	3 Christmas motifs for street lights round Rose Garden	Christmas Plus	28/09/20	£810	£810	5 years	01/10/20	
Rose Garden	5 planters	5 planters (3 half barrier on Cross Lane, 2 (one octagonal, one rectangular) by roundabout at bottom of Rose Garden	Amberol Ltd.	11/02/21	£1,209	£1,209	5 years	28/03/21	
<b>Total Value of Assets</b>					<b>£21,735</b>	<b>£72,075</b>			