

North Hinksey Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Bed of Seacourt Stream			1.00	Next to Allotments on Noi			
Bench at Community Orchard #2				Stored by Cllr Church			
Bench on Corner Chestnut/Cedar		1.00	1.00	NHPC			
Bus Shelter Arnolds Way nr Lim		1.00	1.00	NHPC			
Bus Shelter Lime Road	12/10/2017	1.00	1.00	NHPC			
Bus Shelter nr junction of Lab	28/10/2004	1.00	1.00	NHPC			
Bus Shelter West Way Elms Parade	04/04/2022	500.00	500.00	West Way Elms Parade	25		
Bus Shelter Westminster Way	04/04.2022	500.00	500.00	Westminster Way	NHPC 25		
Defibrillator AED iPad cu-sp1	Jan 2017	1.00	1.00				
Noticeboard Seacourt Road	17/09/2004	578.00	578.00	NHPC			
Noticeboard Village Green		500.00	500.00	NHPC			
Noticeboard West Way Square	17/09/2004	578.00	578.00	NHPC			
Noticeboard Westminster Way	16/05/2004	530.00	530.00	NHPC			
Seat at bottom of Westminster	Dec 2001	580.00	580.00	NHPC			
Seat at junction West Way/Westminster Way		1.00	1.00	To be replaced by Mace I			
Seat at Village Green		1.00	1.00	NHPC			
Seat NH Lane/bottom Yarnells R	Unknown	500.00	500.00	NHPC			
Seat on corner Hawthorn Close/	Unknown	500.00	500.00	NHPC			
Seat opp St Lawrence Church, N		1.00	1.00	NHPC			
Seat Westminster Way/Montague	Unknown	1.00	1.00	NHPC			
		4,775.00	4,776.00				
Allotments							
Compost Bin - Allotments	26/03/2018	30.00	30.00	NHPC			
Land at Allotments between NHL	Deeds	1.00	1.00	NHPC			
Land at Allotments between NHL	Deeds	1.00	1.00	NHPC			
Noticeboard between N H Lane &	10/03/2003	330.00	330.00	NHPC			

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Noticeboard between Seacourt S	10/03/2003	330.00	330.00	NHPC			
Path between Allotments		1.00	1.00				
Petrol Strimmers 2 no.	Unknown	2.00	2.00	Cllr MacKieth's Shed			
Water Tanks	Mar 2014	100.00	100.00	NHL/SBP Allotments			
		795.00	795.00				
Computer Costs							
ACER Swift 3 14" Laptop - AMD Ryzen 5, 1 TB	25/05/2022	549.00	699.00	Firesafe Cabinet when not in	10 years	Weekly for Council and Co	
DISDIM PC Recording Microphone	May 2021	17.99	17.99	Parish Office when not in	5 years	Used for Parish and Commr	
Logitech Brio Stream Webcam	May 2021	157.50	157.50	Parish Office when not in	5 years	For all Parish and Committ	
Wireless Keyboard and Mouse Set	May 2021	25.99	25.99	Parish Office when not in	5 years		
		750.48	900.48				
Earmarked Reserves							
Defibrillator Zoll AED Plus	Jan 2021	1,100.00	1,100.00	Seacourt Hall			
Defibsafe 2 External lockable	Jan 2021	505.00	505.00	Seacourt Hall			
Microphone for Seacourt Hall Meetings	02/06/2021	14.99	14.99	Parish Office			
Reimbursement for Jabra Conf Speaker	24/06/2021	66.24	66.24	Parish Office			
		1,686.23	1,686.23				
General Administration							
Brass Parish Office Sign	17/05/2022	84.00	84.00	Wall of Community Buildi	25 years		
BT/Sony Cloudphone system	Oct 2018	695.72	695.72	Parish Office			
CDR310 Portable HD/CDR Recorder	06/08/2012	938.65	938.65	Parish Office			
Chubb Fire Safe	17/10/2007	150.00	150.00	Parish Office			
Computer Monitor Acer	Oct 2020	104.16	104.16	Parish Office			
Computer Monitor Risers 2 no.	Oct 2020	41.64	41.64	Parish Office			
Dell Inspiron laptop and monit	Oct 2018	979.00	979.00	Parish Office/Clerk's hom	3 years for laptop		
Display Panels 6 no.	12/06/2007	305.47	305.47	Parish Office			

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Display Panels Blue/Grey 8 no.	2019	1.00	1.00	Parish Office			
Fellowes PS70-2CD Shredder	04/01/2006	99.99	99.99	Parish Office			
Fellowes Saturn 5 Laminator	22/09/2011	49.99	49.99	Parish Office			
Filing Cabinet 3 drawer	01/06/2017	1.00	1.00	Parish Office			
Four hole punch	27/03/2014	28.79	28.79	Parish Office			
Gavel	2012	1.00	1.00	In trust to Cllr Potter			
Key Safe Metal	Unknown	1.00	1.00	Parish Office			
Nashuuatec DSM415 photocopier	11/02/2008	558.12	558.12	Parish Office			
Noticeboard Seacourt Hall (ope	Sept 2020	924.00	924.00	NHPC			
Noticeboard West Way Square	Sept 2020	1,090.00	1,090.00	Clerk			
Office Chairs 2 no.	01/06/2017	1.00	1.00	Parish Office			
Office Desks 2 no.	01/06/2017	2.00	2.00	Parish Office			
Office standalone drawer pedes	01/06/2017	4.00	4.00	Parish Office			
Presentation Projector Epson E	08/02/2018	225.96	225.96	Parish Office			
Projector Screen Nobo Tripod 1	08/02/2018	82.33	82.33	Seacourt Hall			
Salter Electronic Postage Scal	26/07/2007	46.99	46.99	Parish Office			
USB lead and port	11/08/2021	21.86	21.86	Parish Office			
WD Elements Hard Drive 2tb	18/02/2015	69.99	69.99	Parish Office			
Wooden Shelving Unit large	01/06/2017	1.00	1.00	Parish Office			
		6,508.66	6,508.66				
Nature Reserve							
Bench	01/03/2021	690.00	690.00	Stored by Cllr Church			
Bench at Community Orchard #1	2010	1.00	1.00	Stored by Cllr Church			
Bench at Community Orchard #3	2010	1.00	1.00	Stored by Cllr Church			
bench Iroko hardwood & stainless steel	Oct 2020	610.00	610.00	Stored by Cllr Church	10 years		
Dog Waste Bin - Nature Reserve	Sept 2005	200.00	200.00	R&A Cttee			
Land at Nature Reserve & Commu	Deeds	1.00	1.00	R&A Cttee			

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Noticeboard Nature Reserve	10/03/2003	330.00	330.00	Nature Reserve			
Picnic Table	2018	175.00	175.00	Community Orchard	10 years		
Seating & ground brickwork Nat	31/03/2006	1.00	1.00	R&A Cttee			
Waste Paper Bin Nature Reserve	Sept 2005	175.00	175.00	R&A Cttee			
		2,184.00	2,184.00				
Pavilion							
Defib Cabinet Ce-Tek	Mar 2017	522.00	522.00	Pavilion wall			
Defibrillator Physio-Control L	Mar 2017	990.00	990.00	Wall of the Pavilion			
Louie Memorial Pavilion	Unknown	10,000.00	10,000.00	Rec & Amenities Cttee	Requires replacement		
Noticeboard Louie Memorial Pav		100.00	100.00	NHPC			
Scout Hut		1.00	1.00	Rec & Amenities Cttee	Requires replacement		
		11,613.00	11,613.00				
Playgrounds							
Children's Play Area Equipment	Aug 2008	60,000.00	60,000.00	Lower Louie Memorial Pl			
Children's Shelter	Unknown	200.00	200.00	Rec & Amenities Cttee			
Gelia Basket Swing HAGS LE2025	Jan 2019	2,226.00	2,226.00	ULMPF			
Grass Mat Surfacing 3no. 1.5m	Jan 2019	100.50	100.50	LMUPF			
Mirage Seat Assembly 8ft 88020	Jan 2019	420.00	420.00	LMUPF			
MUGA (Multi Use Games Area)	June 2010	66,593.00	66,593.00	LMUPF			
MUGA Rules & Regs sign	01/11/2010	150.00	150.00	ULMPF			
MUGA warning signs 2 no.	15/08/2019	174.00	174.00	LMUPF			
Titan Swing CAR-TAN(008)	Jan 2019	4,495.00	4,495.00	LMUPF			
Titan Swing Pendulum Seat Asse	Jan 2019	180.00	180.00	LMUPF			
Titan Swing Rope Ladder Assemb	Jan 2019	185.00	185.00	LMUPF			
Titan T Bar Hanger Assembly	Jan 2019	115.00	115.00	LMUPF			
Trampoline - Big Square TRAM80	Jan 2019	2,540.00	2,540.00	LMUPF			

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Trim Trail	Nov 2010	7,244.00	7,244.00	LMUPF			
Zip Wire - Verusia Cableway PD	Jan 2019	4,739.00	4,739.00	LMUPF			
Zip Wire warning sign	15/08/2019	128.00	128.00	LMUPF			
		149,489.50	149,489.50				
Playing Fields & Open Spaces							
Bench - Felicity Roberts Memor	31/11/2013	1.00	1.00	Stored by Cllr Church			
Bench in LM Lower Playing Fiel		1.00	1.00	Rec & Amenities Cttee			
Dog Waste Bins 3 no. LM Playin		500.00	500.00	Rec & Amenities Cttee			
Five litre spray Premier Plus	Sept 2004	29.99	29.99	Groundskeeper			
Five litre spray sku 600198	Dec 2004	19.99	19.99	Groundskeeper			
Floodlights	Mar 2001	4,644.00	4,644.00	Groundskeeper			
Football items	2014	1,005.21	1,005.21	LMUPF Football Team/Cttee			
Football line marking machine	05/10/2002	250.00	250.00	Groundskeeper			
Football Pitch		1.00	1.00				
Footpath from Arnolds Way to L	Unknown	1.00	1.00	Lower Louie Memorial Pl			
Hose & Reel	09/09/2004	30.00	30.00	Pavilion/Caretaker			
Hozelock Premier Plus Weed Spr	09/09/2004	29.99	29.99	LMUPF/Caretaker			
Land at Copse & Fenland		1.00	1.00	Rec & Amenities Cttee			
Land at Louie Memorial Fields		1.00	1.00	Rec & Amenities Cttee			
Land at Village Green		1.00	1.00	Rec & Amenities Cttee			
Line marking winder geared 400	19/11/2009	80.99	80.99	Pavilion/Caretaker			
Lower car park rules & regulat	07/06/2012	220.00	220.00	LMLPF			
No dog fouling sign	25/01/2014	1,258.00	1,258.00	LMPF			
No Fly Tipping signs 2 no.	16/08/2013	171.00	171.00	LMPF Car Park			
Noticeboard Laburnum Road		100.00	100.00				
Path between Hutchcomb & Hurst		1.00	1.00				
Picnic Benches for LMPF x 6	29/04/2021	799.70	799.70	Upper Memorial Playing F			

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Playing Field Fencing		1.00	1.00	LM Fields			
Rakes - wooden grass 4 no	July 2009	125.29	125.29	Groundskeeper			
Rock Salt grit spreader 35kg c	Dec 2013	50.00	50.00	Pavilion NHPC			
Seats 5 no. in LM Lower Playin		2,500.00	2,500.00	Rec & Amenities Cttee			
Waste Bins 2 no. green lockabl	19/10/2017	805.00	805.00	Rec & Amenities Cttee			
Waste Bins concrete (1 Upper &	26/01/2012	364.00	364.00	Rec & Amenities Cttee			
		12,992.16	12,992.16				
Grand Total:		190,794.03	190,945.03				