Kidlington Parish Council						
Fixed Assets Register for Accounts Production (over £1,000	only)					
	_ , _	units 31st March 2022			31st March 2022	Insurance value
		Closing Balance	Additional	Disposal	Closing Balance	
Freehold Land & Buildings		3,679,768		-	3,679,768	3,594,168
Exeter Hall Council Building		1 2,647,227			2,647,227	2,647,227 F14
Exeter Close Workshop/Barn		1 111,405			111,405	111,405 F14
Bowls Pavillion		1 85,600			85,600	0 F14
Exeter Close Pavillion		1 835,536			835,536	835,536 F14
		,			,	,
Community Assets		386,101	-	-	386,101	5,670
Ramps and Levelling		1 15,000			15,000	0 F14
Canal Bridge - Wooden		1 31,362			31,362	0
Bridge in Osbourne Close		1 100,001			100,001	0 F38
Kidlington Cemetery		1 229,520			229,520	0
Stone Building/Garage - BRC		1 5,670			5,670	5,670
St Mary's Churchyard building		1 4,500			4,500	
St Mary's Churchyard		1 1			1	
Exeter Close		1 5			5	
Exeter Close Football/Cricket Pitches		1 1			1	
Land at Spruce Road		1 1			1	
Land at the Broadwat		1 1			1	
Land West side of Oxford Rd		1 5			5	
St Mary's Fields		1 1			1	
Allotments		1 1			1	
Orchard Rec Ground		1 1			1	
Land at Park Hill		1 1			1	
Park Hill Recreation		1 1			1	
Yarnton Road Recreational Ground		1 1			1	
Open space and play area		1 1	_		1	
Ron Groves		1 1			1	
Scout Centre		1 1	_		1	
Croft Avenue to Orchard Rec. Ground		1 1			1	
Play Area South of Lee Close		1 1			1	
Land East & West of Morton Ave/ Cherry Close		1 1			1	
Land East of Morton Avenue		1 1			1	
Land adjoining 7 Brair close		1 1			1	
Land west of Laburnum Crescent		1 1			1	
Land at Chorfields		1 1			1	
Land at Park Farm, Lyne Road		1 1			1	
Land south of Lyne Road		1 1			1 1	
Land east of Maple Avenue		1 5			5	
Land at Flatford Place		1 1			1	
Land at Wilsdon Way		1 1 1			1	
Cherwell Green		<u> </u>			1	
Land west of Meadow view		1 1			1	
The Phelps (nursei Road)		1 1 1			1	
Land at the Moors of Park Avenue		1 1 1		1	1 1	
Wise Avenue Land at Wise avenue		1 1 1			1	
Foxdowne close		1 1 1	_		1	
Land to the north of Alexander Close		1 1			1	
Footpath		1 1			1	
1 Ootpatil		1	+			
Vehicles, Plant and Equipment		58,130	-	_	58,130	
Exeter Hall Equipment		55,650		-	55,650	
LAGIGI FIAII EQUIPINGIIL		33,030	-	-	33,030	
Dovilion Equipment		0.400	1		0.400	
Pavilion Equipment		2,480	-	-	2,480	

Open Sp	paces		214,690	-	-	214,690	
	pace Machinery - St Mary's Workshop		8,820			8,820	
Open Sp	pace Machinery - Exeter Close & Workshop		54,210			54,210	
						-	
Infrastru	ucture Assets		151,660			151,660	
	Roundabout Art - Rosie & co.	1	10,000			10,000	
	Defibrilator	1	5,000			5,000	
	Gazebo	1	2,000			2,000	
	Bus Shelter 26@£4k	26	104,000			104,000	
	Litter Bins					-	
	Dog Bins					-	
	Solar Lighting - Orchard rec	1	7,500			7,500	
	Solar lighting Ron Groves park	1	5,500			5,500	
	Solar lighting Exeter Close	1	8,000			8,000	
	Zoo Trails Furniture	1	6,800			6,800	
	Compost bins (8)	8	1,560			1,560	
	Noticeboards Allotments	4	1,300			1,300	
						-	
Nov. Areas			225 265	462 F00		- 400.705	
Play Areas Exeter C	None		335,265	163,500	-	498,765	
Exeter C	Jose		147,150			147,150	
Don Cre			110 115	22500			
Ron Gro	oves		110,115	33500		143,615	
Oneleand	I Doo			400000		_	
Orchard	Rec		-	130000		130,000	
			00.000			-	
Park Hil	1		60,000			60,000	
D=:== 0!			40.000			- 40.000	
Briar Cl	ose		10,000			10,000	
Croxfor	d Gardens		8,000			8,000	
O. O. TOTAL			0,000			-	
					-	-	
			4,673,954	163,500	-	4,837,454	3,599,838 -
	Investment - Local property Fund		22,000	,		.,,	-,,

	COST/	COST/
	VALUE	VALUE
EXETER PARK PLAY EQUIPMENT – Updated equipment July 2018	147,150 PARK HILL PLAY EQUIPMENT	
Double swing seat (todd) + fixings	1 x kid about roundabout	
Safety swing seat for (todd) + fixings	1 x multi play climber unit junior	
Satellite carousel/steel (todd)	2 x spring rockers animals	
Balance flower jump plate (todd)	1 x set of 4 junior swings in twin frame	
Balance beginners walk (todd)	1 x set of 2 flat seat swings	
Play unit Kamet (todd) + fixings	Bow top fence to whole of play area with 1 x self closing gate	
Sand wreck (sand area) + fixings	2 x hang out shelters	
Play unit Lana (sand area) + fixings	1 x MUGA	
T-rex carving (sand)	1 A WOOA	
Chimes (sand) + fixings		
Play unit kibo (junior area) + fixings		
Play unit kibo (junior area) + fixings		
Slide (junior area) + fixings		
Spiral slide (junior area) + fixings		
Inclusive roundabout (junior) + fixings		
Stand up seesaw (junior area) + fixings		
Ground trampoline (junior area) + fixings		
Tarzan Swing with sea (junior area) + fixings		
Attachment slide (junior area) + fixings		
Wobbly mirror (junior area) + fixings		
Ball maze (junior area) + fixings		
Aerial cableway sierra (outside) + fixings		
Table tennis table (outside) + fixings		
Six bay swing frame and fixings		
Climbing net and fixings		
Artificial grass		
Grass matting		
Bonded rubber		
Play sand		
OUTDOOR MULTI EXERCISE GYM STATION	25,000	
Refer to Freshair Fitness manual for each unit		
1 x Air Skier		
1 x Disabled arm and pedal bike		
1 x Double air walker		
1 x Self weighted rower		
TEEN SHELTER	7,150	

	COST/		COST/
ODCHADD DADE EQUIDMENT	VALUE	DON CROVES FOURMENT Fewirm and and detail December 2010	VALUE
ORCHARD PARK EQUIPMENT 1 x kid about roundabout		RON GROVES EQUIPMENT – Equipment updated December 2019 2 x spring rockers	110,115
1 x multi play unit		1 x Cradle Seat and 2 swings (unit)	
		2 x Toddler Seats	
2 x spring rockers motor bikes			
1 x set of 2 junior swings		1 x Noughts & Crosses interactive game	
1 x set of flat seat swings		1 x roundabout	
1 x balance bar 3 lengths		1 x Balance beam set	
1		1 C C	
1 x pirate ship multi play unit		1 x Sea Saw	
2 x hang out shelters		1 x Interactive Abacus	
Bow top fence to whole of play area with 1 x self closing gate		1 x Viper Swing	
		1 x Mound (integrated tunnel) plus slide – with stepping stones	
		1 x Multi Activity Climbing Frame – with slide	
		1 x Balance Unit cable	
		1 x Spinner	
		1 x Peep hole/Shop Front	
		6 x Planters	
		2 x Speakers periscope	
		10 x Floor Graphic Markings 3 x Rubbish Bins	
		Fencing and 3 entrance gates	
		2 x seated shelters (outside play area)	

	COST/ VALUE
Pocket Parks	VALUE
CROXFORD GARDENS EQUIPMENT	
1 x kid about roundabout	
1 x teenage multi play unit	
1 x spring rocker chicken	
1 x set of 2 junior swings	
	2,000
1 x Olympic Basket swing (2020) Bow top fence to whole of play area with 1 x self	2,000
closing gate	
BRIAR CLOSE EQUIPMENT	
1 x small slide	
1 x set 2 junior swings	
2 x spring rockers Row top force to whole of play area with 1 x self	
Bow top fence to whole of play area with 1 x self closing gate	
closing gate	