

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		
Land east of Maple Avenue	1	5			5		
Land at Flatford Place	1	1			1		
Land at Wilsdon Way	1	1			1		
Cherwell Green	1	1			1		
Land west of Meadow view	1	1			1		
The Phelps (nursei Road)	1	1			1		
Land at the Moors of Park Avenue	1	1			1		
Wise Avenue	1	1			1		
Land at Wise avenue	1	1			1		
Foxdowne close	1	1			1		
Land to the north of Alexander Close	1	1			1		
Footpath	1	1			1		
Vehicles, Plant and Equipment		58,130	-	-	58,130		
Exeter Hall Equipment		55,650	-	-	55,650		
Pavilion Equipment		2,480	-	-	2,480		

	Open Spaces			214,690	-	-	214,690		
	Open Space Machinery - St Mary's Workshop			8,820	-	-	8,820		
	Open Space Machinery - Exeter Close & Workshop			54,210	-	-	54,210		
							-		
	Infrastructure Assets			151,660	-	-	151,660		
	Roundabout Art - Rosie & co.	1		10,000			10,000		
	Defibrillator	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		
							-		
							-		
	Play Areas			335,265	163,500	-	498,765		
	Exeter Close			147,150			147,150		
							-		
	Ron Groves			110,115	33500		143,615		
							-		
	Orchard Rec			-	130000		130,000		
							-		
	Park Hill			60,000			60,000		
							-		
	Briar Close			10,000			10,000		
							-		
	Croxford Gardens			8,000			8,000		
							-		
							-		
				4,673,954	163,500	-	4,837,454	3,599,838	-
	Investment - Local property Fund			22,000					

	COST/ VALUE		COST/ 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)			
Chimes (sand) + 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		

