Streatley Parish Council
Accounts for the Year April 2023 to March 2024
Asset Register @ 21st February 2024

Item	Description	Location	Acquisition Date	Purchase Price	Additions	Date of Addition	Disposals	Date of Disposal	Total Assets Purchase Price	Insured Y/N	Insured Value	February 2024 Condition
	Playground Equipment											
2	Springers	Recreation ground	Pre-2010	£1,450.00	£200.73	10/09/2018			**£1,650.73**	**Y**		In need of repair
1	Log cabin and slide	Recreation ground	Pre-2010	£6,000.00					**£6,000.00**	**Y**		Working order
1	Activity trail	Recreation ground	1995		£7,783.90	10/08/2015	£4,113.12		**£3,670.78**	**Y**		Working order
1	Activity trail bridge	Recreation ground	1995		£769.36	10/08/2015			**£769.36**	**Y**		Working order
1	Swings	Recreation ground	01/07/2011	£2,700.00					**£2,700.00**	**Y**		Working order
1	Cradle swing	Recreation ground	01/07/2011		£233.75	01/12/2020			**£233.75**	**Y**		Working order
1	Talking flowers	Recreation ground	Pre-2010	£700.00					**£700.00**	**Y**		Working order
1	Cobra seesaw	Recreation ground	01/07/2011	£3,252.00					**£3,252.00**	**Y**		Working order
1	Flying saucer	Recreation ground	01/07/2011	£4,055.00					**£4,055.00**	**Y**		Working order
1	Eliptical X Trainer	Recreation ground	01/04/2019	£1,522.00					**£1,522.00**	**Y**		Working order
1	Double Rower	Recreation ground	01/04/2019	£1,816.00					**£1,816.00**	**Y**		Working order
1	Seated Leg Press	Recreation ground	01/04/2019	£1,363.00					**£1,363.00**	**Y**		Working order
1	Horizontal Ladder	Recreation ground	12/11/2020	£2,076.00					**£2,076.00**	**Y**		Working order
1	Childs Cardio Combi	Recreation ground	12/11/2020	£4,503.10					**£4,503.10**	**Y**		Working order
	Total Playground Equipment:			**£29,437.10**	**£8,987.74**		**£4,113.12**		**£34,311.72**		**£0.00**	
	Other Surfaces											
	Ball games area	Recreation Ground	16/02/2010	£30,451.00					**£30,451.00**	**Y**		Working order
	Total Play Equipment			**£30,451.00**	**£0.00**		**£0.00**		**£30,451.00**		**£0.00**	
	Community Assets											
2	Picnic Table	Recreation Ground	01/02/10	£800.00					**£800.00**	**Y**	£796.68	Working order
5	Benches	Green Hill	Pre-2010	£1,500.00					**£1,500.00**	**Y**	£254.53	Working order
1	David Bull Bench	Green Hill	13/05/13	£350.00					**£350.00**	**Y**		In need of repair - repair organised
4	Benches	Recreation Ground	Pre-2010	£1,600.00					**£1,600.00**	**Y**		In need of repair - repair organised
1	Bench	Recreation Ground	Pre-2010	£400.00			£400.00	13/11/2017	**£0.00**	**Y**		In need of repair - repair organised
1	Bench	Recreation Ground	13/11/17	£409.65					**£409.65**	**Y**		In need of repair - repair organised
1	Jamieson Bench	Recreation Ground	13/07/2009	£285.00					**£285.00**	**Y**		In need of repair - repair organised
1	Bench	High Street	12/11/2012	£685.00					**£685.00**	**Y**		In need of repair - repair organised
1	Bench	The Coombe	13/11/2017	£522.71					**£522.71**	**Y**		Working order
1	Bench	Wallingford Road	07/08/2018	£725.42		07/08/2018			**£725.42**	**Y**		Working order. Repaired Autumn 2023
2	Bollards	Recreation Ground	01/10/2018	£418.00					**£418.00**	**Y**		Working order
1	Security fencing	Recreation Ground	01/08/2020	£1,105.00					**£1,105.00**	**Y**		Working order
1	Barrier gate	Recreation Ground	01/10/2020	£1,044.00					**£1,044.00**	**Y**		Working order
	Gates and Fences (other)	Recreation Ground	Various	£10,000.00					**£10,000.00**	**Y**		Working order
1	Car Park Barrier	Recreation Ground	01/07/2023	£ 2,988.00					**£2,988.00**			Working order
	Total Community Assets:			**£22,832.78**	**£0.00**		**£400.00**	Total	**£22,432.78**		**£1,051.21**	
	Street Furniture											
1	Bus shelter	Village Green	c.2003	£11,650.00					**£11,650.00**	**Y**		Working order
1	Waste bin	High Street	Pre 02/03	£300.00					**£300.00**	**Y**		Working order
1	Dog bin	Church Lane (ex Rec)	Pre 02/03	£225.00					**£225.00**	**Y**		Working order
1	Dog Bin	High Street	12/11/2012	£225.17					**£225.17**	**Y**		Working order
1	Waste/Dog bin	Recreation Ground	2014/15	£624.83					**£624.83**	**Y**		Working order
16	Street lights (sodium)	Village	Pre-2010	£13,000.00					**£13,000.00**	**Y**		Working order
2	Street lights (Windsor LED)	Village High Street	12/10/2015	£5,605.40					**£5,605.40**	**Y**		Working order

1	Street lights (Windsor LED)	Village Walnut Tree Cott.	15/08/2017	£2,997.88					**£2,997.88**	**Y**		Working order
4	Street Light (LED)	Village	09/01/2017	£7,000.00					**£7,000.00**	**Y**		Working order
1	Street Light (LED)	The Coombe P2	01/02/2019	£390.00					**£390.00**	**Y**		Working order
1	Street Light (LED)	The Coombe P1	01/05/2019	£451.00					**£451.00**	**Y**		Working order
1	Street Light (LED) + Pole/Bracket	The Coombe P5	01/11/2021	£980.00					**£980.00**	**Y**		Working order
1	Street Light (LED)	Wallingford P5	01/12/2021	£380.00					**£380.00**	**Y**		Working order
1	Street Light (LED)	Wantage Road P2	01/12/2021	£380.00					**£380.00**	**Y**		Working order
1	Street Light (LED)	Vicarage Lane	01/02/2022	£357.00					**£357.00**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P1 Wantage Roa	01/04/2022	£389.00					**£389.00**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P1 Reading Road	01/04/2022	£389.00					**£389.00**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P3 Reading Road	30/03/2023	£889.00					**£889.00**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P4 Reading Road	30/03/2023	£2,426.00					**£2,426.00**	**Y**		Working order
1	Street Light (LED)	Replacement P3 The Coombe	15/03/2023	£496.00					**£496.00**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P1 Rectory Road	10/01/2024	£505.00					**£505.00**	**Y**		Working order
1	BT Telephone Booth	Village Green	2017	£1.00	£143.75	01/06/2017			**£144.75**	**Y**		Working order
	Book shelves in Telephone Box		11/09/2017	£77.75					**£77.75**	**Y**		Working order
10	Salt Bins	Streatley & Stitchens Green	Various	£1,000.00					**£1,000.00**	**Y**		Working order - Wantage Rd opp Rectory Road replaced Winter 2023/4
1	Notice Board	High Street	01/10/2018	£2,059.00					**£2,059.00**	**Y**		Working order
	Total Street Furniture:			**£52,798.03**	**£143.75**		**£0.00**		**£52,941.78**		**£0.00**	

	Emergency Planning Assets											
1	Sandhopper	St Mary's Church	08/02/2016	£440.00					£440.00	**Y**		???
1	Bench Scale	St Mary's Church	11/01/2016	£60.00					£60.00	**Y**		???
	Sandbags	St Mary's Church	08/02/2016	£492.00					£492.00	**Y**		Used/replaced winter 2023/4
	Water Pumps	With Flood Warden	22/09/2016	£1,274.00					£1,274.00	**Y**		???
	Total Emergency Planning Assets:			**£2,266.00**	**£0.00**		**£0.00**		**£2,266.00**		**£0.00**	

Total Community Assets Excluding Land:			**£137,784.91**	**£9,131.49**		**£4,513.12**		**£142,403.28**		**£1,051.21**	

	Land											
	Plots South of the High Street Land Registry BK1107	High Street	2011	£170,000.00					**£170,000.00**	**N**		No issues
1	Recreation Ground	Recreation Ground	Pre-2010	£1.00					**£1.00**	**N**		No issues
	Total Land:			**£170,001.00**	**£0.00**		**£0.00**		**£170,001.00**		**£0.00**	

	Total Community Assets:			**£307,785.91**	**£9,131.49**		**£4,513.12**		**£312,404.28**		**£1,051.21**	