Streatley Parish Council
Accounts for the Year April 2025 to March 2026
Asset Register as at 31 March 2026
Depreciation period **15** years

Item	Description	Location	Acquisition Date	Purchase Price	Additions	Date of Addition	Disposals	Date of Disposal	Total Assets Purchase Price	Main age (Years)	Remaining value	Insured Y/N	Insured Value	December 2024 Condition
	Playground Equipment													
	Childrens Equipment													
2	Springers	Recreation ground - Playpark	01/01/10	£1,450.00	£200.73	10/09/2018			**£1,650.73**	**16.22**	**£0.00**	**Y**		In need of repair
1	Log cabin and slide	Recreation ground - Playpark	01/01/10	£6,000.00					**£6,000.00**	**16.22**	**£0.00**	**Y**		In need of deep clean
1	Flying saucer	Recreation ground - Playpark	01/07/11	£4,055.00					**£4,055.00**	**14.72**	**£75.09**	**Y**		In need of deep clean
1	Swing & cradle swing	Recreation ground - Playpark	01/07/11		£233.75	01/12/2020			**£233.75**	**14.72**	**£4.33**	**Y**		In need of deep clean
1	Talking flowers	Recreation ground - Playpark	01/01/10	£700.00					**£700.00**	**16.22**	**£0.00**	**Y**		In need of deep painting
1	Wooden seesaw	Recreation ground - Playpark	23/01/26	£2,000.00					**£2,000.00**	**0.16**	**£1,978.52**	**Y**		New
1	Orangutang climbing frame	Recreation ground	23/01/26	£11,000.00					**£11,000.00**	**0.16**	**£10,881.85**	**Y**		New
1	Activity trail	Recreation ground	01/01/95		£7,783.90	10/08/2015	£4,113.12		**£3,670.78**	**31.22**	**£0.00**	**Y**		Working order
1	Activity trail bridge	Recreation ground	01/01/95		£769.36	10/08/2015			**£769.36**	**31.22**	**£0.00**	**Y**		Working order
1	Triple Swings	Recreation ground	01/07/11	£2,700.00					**£2,700.00**	**14.72**	**£50.00**	**Y**		Working order
	Adult Exercise Equipment													
1	Eliptical X Trainer	Recreation ground	01/04/19	£1,522.00					**£1,522.00**	**6.97**	**£814.55**	**Y**		Working order
1	Double Rower	Recreation ground	01/04/19	£1,816.00					**£1,816.00**	**6.97**	**£971.90**	**Y**		Working order
1	Seated Leg Press	Recreation ground	01/04/19	£1,363.00					**£1,363.00**	**6.97**	**£729.46**	**Y**		Working order
1	Horizontal Ladder	Recreation ground	12/11/20	£2,076.00					**£2,076.00**	**5.36**	**£1,334.41**	**Y**		Working order
1	Cardio Combi	Recreation ground	12/11/20	£4,503.10					**£4,503.10**	**5.36**	**£2,894.49**	**Y**		Working order
1	Cobra Seesaw	Recreation ground	01/07/11	£3,252.00					**£3,252.00**	**14.72**	**£60.22**	**Y**		Rotor Box broken (£2.8k quote for repair, £4.5k replacement
	Total Playground Equipment:			**£42,437.10**	**£8,987.74**		**£4,113.12**		**£47,311.72**		**£19,794.82**		**£0.00**	
	Other Surfaces													
	Ball games area	Recreation Ground	16/02/10	£30,451.00					**£30,451.00**	**16.10**	**£0.00**	**Y**		In need of deep clean and corner repair
	Total Play Equipment			**£30,451.00**	**£0.00**		**£0.00**		**£30,451.00**		**£0.00**		**£0.00**	
	Community Assets													
2	Picnic Tables	Recreation Ground	01/02/10	£800.00					**£800.00**	**16.14**	**£0.00**	**Y**	£796.68	Working order
5	Benches	Green Hill	01/01/10	£1,500.00					**£1,500.00**	**16.22**	**£0.00**	**Y**	£254.53	Working order
1	David Bull Bench	Green Hill	13/05/13	£350.00					**£350.00**	**12.86**	**£50.04**	**Y**		Repaired 2025
4	Benches	Recreation Ground	01/01/10	£1,600.00					**£1,600.00**	**16.22**	**£0.00**	**Y**		Repaired 2025
1	Bench	Recreation Ground	01/01/10	£400.00			£400.00	43052	**£0.00**	**16.22**	**£0.00**	**Y**		Repaired 2025
1	Bench	Recreation Ground	13/11/17	£409.65					**£409.65**	**8.36**	**£181.46**	**Y**		Repaired 2025
1	Jamieson Bench	Recreation Ground	13/07/09	£285.00					**£285.00**	**16.69**	**£0.00**	**Y**		Repaired 2025
1	Bench	High Street	12/11/12	£685.00					**£685.00**	**13.36**	**£74.97**	**Y**		Repaired 2025
1	Bench	The Coombe	13/11/17	£522.71					**£522.71**	**8.36**	**£231.54**	**Y**		Working order
1	Bench	Wallingford Road	07/08/18	£725.42		43319			**£725.42**	**7.62**	**£356.80**	**Y**		Working order. Repaired Autumn 2023 but strut is buckled
2	Bollards	Recreation Ground	01/10/18	£418.00					**£418.00**	**7.47**	**£209.77**	**Y**		Working order
1	Security fencing	Recreation Ground	01/08/20	£1,105.00					**£1,105.00**	**5.64**	**£689.60**	**Y**		Working order
1	Barrier gate	Recreation Ground	01/10/20	£1,044.00					**£1,044.00**	**5.47**	**£663.13**	**Y**		Working order
	Gates and Fences (other)	Recreation Ground	01/01/10	£10,000.00					**£10,000.00**	**16.22**	**£0.00**	**Y**		Working order
1	Car Park Barrier	Recreation Ground	01/07/23	£ 2,988.00					**£2,988.00**	**2.72**	**£2,445.73**			Working order
	Total Community Assets:			**£22,832.78**	**£0.00**		**£400.00**	Total	**£22,432.78**		**£4,903.05**		**£1,051.21**	

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Item	Description	Location	Acquisition Date	Purchase Price	Additions	Date of Addition	Disposals	Date of Disposal	Total Assets Purchase Price	Main age (Years)	Remaining value	Insured Y/N	Insured Value	December 2024 Condition
	Street Furniture & Movables													
1	Bus shelter	Village Green	01/01/03	£11,650.00					**£11,650.00**	**23.22**	**£0.00**	**Y**		Working order
1	Waste bin	High Street	01/01/00	£300.00					**£300.00**	**26.22**	**£0.00**	**Y**		Working order
1	Dog bin	Church Lane (ex Rec)	01/01/00	£225.00					**£225.00**	**26.22**	**£0.00**	**Y**		Working order
1	Dog Bin	High Street	12/11/12	£225.17					**£225.17**	**13.36**	**£24.64**	**Y**		Working order
1	Waste/Dog bin	Recreation Ground	01/01/15	£624.83					**£624.83**	**11.22**	**£157.36**	**Y**		Working order
9	Street lights (sodium)	Village	01/01/10	£10,000.00					**£10,000.00**	**16.22**	**£0.00**	**Y**		Working order
2	Street lights (Windsor LED)	Village High Street	12/10/15	£5,605.40					**£5,605.40**	**10.44**	**£1,703.42**	**Y**		Working order
1	Street lights (Windsor LED)	Village Walnut Tree Cott.	15/08/17	£2,997.88					**£2,997.88**	**8.60**	**£1,279.10**	**Y**		Working order
4	Street Light (LED)	Village	09/01/17	£7,000.00					**£7,000.00**	**9.20**	**£2,706.67**	**Y**		Working order
1	Street Light (LED)	The Coombe P2	01/02/19	£390.00					**£390.00**	**7.14**	**£204.39**	**Y**		Working order
1	Street Light (LED)	The Coombe P1	01/05/19	£451.00					**£451.00**	**6.89**	**£243.87**	**Y**		Working order
1	Street Light (LED) + Pole/Bracket	The Coombe P5	01/11/21	£980.00					**£980.00**	**4.39**	**£693.26**	**Y**		Working order
1	Street Light (LED)	Wallingford P5	01/12/21	£380.00					**£380.00**	**4.31**	**£270.93**	**Y**		Working order
1	Street Light (LED)	Wantage Road P2	01/12/21	£380.00					**£380.00**	**4.31**	**£270.93**	**Y**		Working order
1	Street Light (LED)	Vicarage Lane	01/02/22	£357.00					**£357.00**	**4.14**	**£258.49**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P1 Wantage Road	01/04/22	£389.00					**£389.00**	**3.97**	**£285.99**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P1 Reading Road	01/04/22	£389.00					**£389.00**	**3.97**	**£285.99**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P2 Reading Road	01/07/25	£389.00					**£389.00**	**0.72**	**£370.27**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P3 Reading Road	30/03/23	£889.00					**£889.00**	**2.98**	**£712.68**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P4 Reading Road	30/03/23	£2,426.00					**£2,426.00**	**2.98**	**£1,944.84**	**Y**		Working order
1	Street Light (LED)	Replacement P3 The Coombe	15/03/23	£496.00					**£496.00**	**3.02**	**£396.25**	**Y**		Working order
1	Street Light (LED)	Replacement lamp P1 Rectory Road	10/01/24	£505.00					**£505.00**	**2.20**	**£431.03**	**Y**		Working order
1	Street Light (LED)	Replacement P6 The Coombe	08/03/24	£1,163.00					**£1,163.00**	**2.04**	**£1,005.13**			Working order
1	Street Light (LED)	Replacement P7 The Coombe	08/03/24	£1,163.00					**£1,163.00**	**2.04**	**£1,005.13**			Working order
1	BT Telephone Booth	Village Green	09/07/05	£1.00	£143.75	01/06/2017			**£144.75**	**20.70**	**£0.00**	**Y**		Working order
	Book shelves in Telephone Box		11/09/17	£77.75					**£77.75**	**8.53**	**£33.55**	**Y**		Working order
10	Salt Bins	Streatley & Stitchens Green	01/01/10	£1,000.00					**£1,000.00**	**16.22**	**£0.00**	**Y**		Working order - Wantage Rd opp Rectory Road replaced Winter 2023/4
1	Notice Board	High Street	01/10/18	£2,059.00					**£2,059.00**	**7.47**	**£1,033.31**	**Y**		Working order
4	Speedwatch signs	Fixed to roadside namplate signs	24/07/24	£541.00					**£541.00**	**1.66**	**£481.19**	**Y**		Working order
	Total Street Furniture & Movables:			**£53,054.03**	**£143.75**		**£0.00**		**£53,197.78**		**£15,798.42**		**£0.00**	
	Flood Emergency Equipment													
1	Sandhopper	St Mary's Church	08/02/16	£440.00					£440.00	**9**	£176.00	**Y**		???
1	Bench Scale	St Mary's Church	11/01/16	£60.00					£60.00	**9**	£24.00	**Y**		???
	Sandbags	St Mary's Church	08/02/16	£492.00					£492.00	**9**	£196.80	**Y**		Used/replaced winter 2023/4
	Water Pumps	With Flood Warden	22/09/16	£1,274.00					£1,274.00	**9**	£509.60	**Y**		???
	Total Emergency Planning Assets:			**£2,266.00**	**£0.00**		**£0.00**		**£2,266.00**		**£906.40**		**£0.00**	
	Total Community Assets Excluding Land:			**£151,040.91**	**£9,131.49**		**£4,513.12**		**£155,659.28**		**£41,402.69**		**£1,051.21**	
	Land													
	Plots South of the High Street Land Registry BK1107	High Street	03/07/05	£170,000.00					**£170,000.00**		**£170,000.00**	**N**		No issues
1	Recreation Ground	Recreation Ground	01/01/10	£1.00					**£1.00**		**£1.00**	**N**		No issues
	Total Land:			**£170,001.00**	**£0.00**		**£0.00**		**£170,001.00**		**£170,001.00**		**£0.00**	
	Total Community Assets:			**£321,041.91**	**£9,131.49**		**£4,513.12**		**£325,660.28**		**£211,403.69**		**£1,051.21**	