



MINSTER LOVELL PARISH COUNCIL

www.minsterlovell-pc.gov.uk

Parish Clerk: Katherine Doughty

91 Brize Norton Road, Minster Lovell,
Witney, Oxon. OX29 0SG

Email info@minsterlovell-pc.gov.uk
Tel (01993) 709189

**ASSET REGISTER - PROPERTY
1 APRIL 2017 - 31 MARCH 2018**

No.	Item	Insurance Value £
1	Bus shelter	3494
2	Vehicle Activated Sign	2870
3	Dog waste bin	180
4	Vehicle Activated Sign	2870
5	Noticeboard	800
6	Play park (total)	29861
7	Bench	500
8	Bench	500
9	Signs	150
10	Football goal posts and nets	770
11	BMX Dirt Track signage	220
12	Varley & Gulliver pedestrian safety barriers	300
13	Vehicle Activated Sign	2870
14	Bus shelter	4645
15	Grass Protecta Mesh	850
16	Bollards	750
17	Bench	500
18	Noticeboard	1500
19	Stone bus shelter	2600
20	War memorial	9000
21	Bench	500
22	Bus shelter	3494
23	3 x water troughs and pipes	400
24	Bench	500
25	Bench	500
26	Noticeboard	1000
27	Office equipment	1000
28	Grit/Salt Bin	300
29	Grit/Salt Bin	300
30	Queens Diamond Jubilee tree & tree guard	820
Various	Village Welcome Signs	3407
31	Litter bins	257
32	Dog waste bin	234
33	Litter bin	137
34	Defibrillator	5
35	Bench	319
36	Signage (HGV)	145
37	Spar Shop Fencing	912

Codes	Name
BS	Bus Shelters
VS	Vehicle Activated Signs
SF	Street Furniture
VS	Vehicle Activated Signs
SF	Street Furniture
PP	Play Park
SF	Street Furniture
SF	Street Furniture
AA	Amenity Area
AA	Amenity Area
AA	Amenity Area
SF	Street Furniture
VS	Vehicle Activated Signs
BS	Bus Shelters
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
BS	Bus Shelters
WM	War Memorial
SF	Street Furniture
BS	Bus Shelters
AL	Allotments
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
OE	Office Equipment
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture
SF	Street Furniture

**DEPRECIATION REGISTER
1 APRIL 2017 - 31 MARCH 2018**

Date purchased	Purchase cost £	Value 2015/16 £	Value 2016/17 £	Nominal figure after 3 years £
Jun-08	3494.00	5.00	5.00	5.00
Aug-06	2870.00	5.00	5.00	5.00
		5.00	5.00	5.00
Aug-06	2870.00	5.00	5.00	5.00
Jun-06	860.00	5.00	5.00	5.00
Jan-01	29861.00	100.00	100.00	100.00
Dec-03	529.00	5.00	5.00	5.00
	500.00	5.00	5.00	5.00
Nov-07	96.00	5.00	5.00	5.00
	770.00	5.00	5.00	5.00
Dec-08	188.00	5.00	5.00	5.00
Jan-09	300.00	5.00	5.00	5.00
Aug-06	2870.00	5.00	5.00	5.00
Feb-03	4645.00	5.00	5.00	5.00
May-09	850.00	5.00	5.00	5.00
May-09	750.00	5.00	5.00	5.00
	500.00	5.00	5.00	5.00
	1500.00	5.00	5.00	5.00
		2600.00	2600.00	2600.00
		9000.00	9000.00	9000.00
	500.00	5.00	5.00	5.00
	3494.00	5.00	5.00	5.00
Feb-10	400.00	5.00	5.00	5.00
Jan-02	85.00	5.00	5.00	5.00
	500.00	5.00	5.00	5.00
	1000.00	5.00	5.00	5.00
Jan-12	1000.00	5.00	5.00	5.00
Sep-11	300.00	5.00	5.00	5.00
Sep-11	300.00	5.00	5.00	5.00
Feb-13	820.00	5.00	5.00	5.00
Jan-01	3407.00	5.00	5.00	5.00
Jan-14	257.00	55.97	5.00	5.00
Feb-14	234.00	50.97	5.00	5.00
Apr-14	137.00	90.42	45.21	5.00
Jun-14	5.00	5.00	5.00	5.00
Aug-14	319.00	210.54	105.27	5.00
Apr-15	145.00	145.00	95.70	5.00
Mar-17	912.00		912.00	5.00

TOTALS £	79,460
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12,398	13,013	11,875
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Key

100%	Year 1
66%	Year 2
33%	Year 3
Nominal value	Thereafter