

Charney Bassett Parish Council
Asset Register (May 2023)

No.	Item	Notes	Purchase Cost	Replace Cost	Asset Value (AGAR)
CHB/01	Village Hall	Gifted to Parish Council and transferred to CHAFT. PC holds the title deeds as Custodian Trustee for CHAFT. All insurance provided by CHAFT	0	N/A	N/A
CHB/02	Charney Field	Purchased from Oxon CC (£26,500 in 2001). PC is Custodian Trustee to CHAFT and holds title. Insured by CHAFT	26,500	N/A	N/A
CHB/03	Wheelbarrow	Kept in Charney Mill	20	60	17
CHB/04	Broom	Kept in Charney Mill	10	50	8
CHB/05	Hoe	Kept in Charney Mill	10	20	8
CHB/06	Play Equipment	Originally purchased by PC. Transferred to CHAFT who have subsequently provided replacements and provide insurance.	0	N/A	N/A
CHB/07	Village Hall Tables	Purchased by PC. Transferred to CHAFT who provides insurance	0	N/A	N/A
CHB/08	Public Benches (x6)	Various locations around the village. 5 (incl. 1 picnic) newly purchased in 2020. One custom built by John Daglish.	2,500	2,800	2,083
CHB/09	Telephone Kiosk	Purchased for nominal sum from BT (2015)	1	1	1
CHB/10	Ditching Equipment	Includes 3 sets of waders, weed rakes and hard hats. Kept in Charney Mill	360	400	300
CHB/11	Defibrillator	Purchased 2015: housed in telephone kiosk	2,100	2,500	1.750
CHB/12	Village Green	Registered in 1975 under the Commons Registration Act 1965	0	0	1
CHB/13	War Memorial	Purchase Cost Unknown (part Ancient Monument)	0	5,000	1
CHB/14	Bus Shelter	Purchase Cost Unknown (being researched)	0	3,000	1
CHB/15	Village Noticeboard	Fixed to south wall of bus shelter	900	900	750
CHB/16a	Ock Green	Under licence from Charney Manor (annual peppercorn rent £1.00)	0	N/A	1
CHB/16b	Jubilee Orchard	Under licence from Charney Manor (annual peppercorn rent £1.00)	0	N/A	1
CHB/16c	Manor Allotments	Leased from Charney Manor (annual rent £110). Re-posessed Dec 2021.	0	N/A	N/A
CHB/17	Orchard Green Triangle	Ownership unclear following inconclusive research. Maintained by Parish Council since completion Orchard Close development (1960's).	0	N/A	1

CHB/18	Charney Mill	Leased from Oxon CC who insure the building. Contents include exhibits, collection of OS maps and items formerly kept by OCC Museums Service.	0	1,000	1
CHB/19	Machinery (various)	Includes Allen Scythe and two lawnmowers (kept in Charney Mill)	0	600	1
CHB/20	Equipment	Hi viz vests (Charney Army), hard hats and eye protectors (kept in Mill)	100	100	83
CHB/21	Laptop	Held by Clerk (includes cost of software)	600	700	500
CHB/22	Printer/Scanner	Held by Clerk	80	100	67
CHB/23	Silent Soldier	Horseshoe sculpture gifted in 2018: valued by artist. Kept at Chequers PH	0	500	1
CHB/24	Poppy Wreath	Horseshoe sculpture gifted in 2018: valued by artist. Kept in Church.	0	300	1
CHB/25	Village Map Display	Purchased 2019: located on highway verge opposite Ock Green	910	1000	1
CHB/26a	Entry Gates	Installed Lyford Road: January 2020	2400	2400	2000
CHB/26b	Entry Gates	Installed Denchworth Road: January 2020	2400	2400	2000
CHB/26c	Entry Gates	Installed Longworth Road: January 2020	2400	2400	2000
CHB/26	Philips Projector	Held by Clerk	100	150	83
CHB/27	Fellowes Laminator	Held by Clerk	30	50	25
CHB/28	Speed Gun + bag	Held by Speedwatch Group Lead	228	250	190
CHB/29	Speedwatch signs x6	Mounted on White Gates (CHB26)	232	220	193
CHB/30	Hi-Viz Jackets x4	Held by Speedwatch Group Lead	28	30	23
CHB/31	Evolis MVAS x2	Traffic Sign and solar panel mounted on poles x4 supplied by OCC	4,800	4,800	4,000
	Total		46,709	31.731	16,094

	Represents property no longer of value, lost or passed to other individuals/organisations
Replace Cost	Includes VAT and is for insurance purposes
Asset Value (AGAR)	For audit purposes. Value is based on purchase price net of VAT.