

**Hanborough Parish Council
Schedule of Assets
31st March 2025**

	31st March 2024			31st March 2025		Custodian	Notes
	Date Acquired	Value	Additions	Disposals	Value		
Hanborough Playing Fields	1951	11,000.00			11,000.00	HPFA	original purchase price + inflation
War Memorial	1958	4,540.73			4,540.73	PC	
Hurdeswell Public Open Spaces		1.00			1.00	PC	
Cemetery		36,327.99			36,327.99	PC	
5 Bus Shelters		14,157.05			14,157.05	PC	
The Pit		1.00			1.00		
Picnic Tables, Notice Boards, Litter Bins, Lighting etc for "The Pit"	2002/2003	14,520.14			14,520.14		Located at the Pit
Multi Sports Area	Jul-04	1.00			1.00		
Public Notice Board	2007	2,000.00			2,000.00		Outside Methodist Church
Parish Council Notice Board	2008	1,500.00			1,500.00		In Church Hanborough
Allotments		1.00			1.00		Nominal value. Leased from Parochial Church Council
PA System	Nov. 2008	453.00			453.00	Clerk	Purchase Price
Pavilion Rebuild Costs (Total)	2012 to 2015	478,475.18			478,475.18		Insured by HPFA
Multi Sports Area - Rebuild	2016	49,674.00			49,674.00		
Playground Equipment	2017	98,553.00			98,553.00		New Playground
3 Litter Bins - Ubico	2018	1,186.83			1,186.83		
Outdoor Gym Equipment		9,365.08			9,365.08		Located on Playing fields next to new playground
New Noticeboard		1,978.73			1,978.73		Located at Cooperative store.
HPFA Tractor Shed	31/01/2022	24,700.00			24,700.00		Located on Playing Fields
Morelock Signs Ltd - 2 SID Sloar Speed Cameras	12/04/2022	6,220.00			6,220.00		Located on entrance to village on A4095
New Skatepark	01/06/2023	128,453.00			128,453.00		Located at Hanborough Playing Fields
Morelock Signs Ltd - SID Sloar Speed Camera	09/05/2023	3,159.00			3,159.00		Located on Church Road
Cala Field			1.00		1.00		Transferred to Parish in 2025
		£886,267.73	£1.00	£0.00	£886,268.73		

Schedule of Liabilities 2018/2019

Description	Date Acquired	Term	Rent	Landlord
Allotments	07/06/1979	Annual	£150.00 per annum	Hanborough PCC
The Pit	01/10/1979	60 Years	Nil	Oxfordshire County Council