

## Wheatley Parish Council Asset Register

|    | A   | B  | D   | E                         | F                  | G            |
|----|---|--|---|---------------------------|--------------------|--------------|
| 1  | <b>Parish Council Asset Register March 31.03.2023</b> |  |   |                           |                    |              |
| 2  |   |  |   |                           |                    |              |
| 3  | Item  | Description                                  | Location  | Date of Purchase if known | Purchase Price     | Proxy Value  |
| 4  |   | <b>Operational Assets</b>                    |   |                           |                    |              |
| 5  |   |  |   |                           |                    |              |
| 6  |   | <b>Play Equipment</b>                        |   |                           |                    |              |
| 7  |   |  |   |                           |                    |              |
| 8  | 1   | Boogie Woogie Special                        | Church Road Recreation Area                                     | 2007                      | £17,338.00         |              |
| 9  | 1   | Little Hamlet                                | Church Road Recreation Area                                     | 2007                      | £5,285.00          |              |
| 10 | 1   | Spring Jumbo                                 | Church Road Recreation Area                                     | 2007                      | £800.00            |              |
| 11 | 1   | Parrot See Saw                               | Church Road Recreation Area                                     | 2007                      | £1,298.00          |              |
| 12 | 1   | City Spinner                                 | Church Road Recreation Area                                     | 2007                      | £890.00            |              |
| 13 | 1   | Pod Swing                                    | Church Road Recreation Area                                     | 2021                      | £2,815.00          |              |
| 14 | 1   | The Ledge                                    | Church Road Recreation Area                                     | 2007                      | £1,864.00          |              |
| 15 | 1   | Rocking Log                                  | Church Road Recreation Area                                     | 2007                      | £530.00            |              |
| 16 | 1   | Intertwine                                   | Church Road Recreation Area                                     | 2007                      | £493.00            |              |
| 17 | 1   | Burma bridge                                 | Church Road Recreation Area                                     | 2007                      | £668.00            |              |
| 18 | 1   | Wobble Board                                 | Church Road Recreation Area                                     | 2007                      | £489.00            |              |
| 19 | 1   | Log Walks                                    | Church Road Recreation Area                                     | 2007                      | £109.00            |              |
| 20 | 1   | 5-aside goal posts                           | Church Road Recreation Area                                     | 2007                      | £1,136.00          |              |
| 21 | 2   | Cycle racks                                  | Church Road Recreation Area                                     | 2007                      | £136.00            |              |
| 22 |   | Goalposts and nets                           | Church Road Recreation Area                                     | 2007                      | £1,136.00          |              |
| 23 |   | Table and benches                            | Church Road Recreation Area                                     | 2007                      | £568.00            |              |
| 24 |   | Bow top fencing and gates                    | Church Road Recreation Area                                     | 2007                      | £3,270.00          |              |
| 25 |   | 4-seat swing                                 | Church Road Recreation Area                                     | unknown                   | unknown            | £1.00        |
| 26 |   | Youth Shelter                                | Church Road Recreation Area                                     | unknown                   | unknown            | £1.00        |
| 27 | 2   | Litter Bins                                  | Church Road Recreation Area                                     | 2007                      | £684.00            |              |
| 28 |   | Safety Surface                               | Church Road Recreation Area                                     | 2008                      | £8,964.00          |              |
| 29 |   | Picnic bench                                 | Church Road Recreation Area                                     | 2019                      | £871.00            |              |
| 30 | 4   | Benches/seating                              | Church Road Recreation Area                                     |                           |                    |              |
| 31 |   | Table Tennis Table                           | Church Road Recreation Area                                     | 2022                      | £1.00              |              |
| 32 |   |  |   |                           |                    |              |
| 33 |   | Birds Nest Swing                             | Cullum Road Recreation Area                                     | 2021                      | £1,560.00          |              |
| 34 |   | Kompan Savannah                              | Cullum Road Recreation Area                                     | 2010                      | £13,313.00         |              |
| 35 |   | Large duo swing                              | Cullum Road Recreation Area                                     | 2010                      | £2,314.00          |              |
| 36 |   | Climb Over                                   | Cullum Road Recreation Area                                     | 2010                      | £1,420.00          |              |
| 37 |   | Goal area                                    | Cullum Road Recreation Area                                     | 2010                      | £3,265.00          |              |
| 38 |   | Play Revolve                                 | Cullum Road Recreation Area                                     | 2018                      | £1,268.00          |              |
| 39 |   | Talking tubes                                | Cullum Road Recreation Area                                     | 2010                      | £1,051.00          |              |
| 40 |   | Twin Fly                                     | Cullum Road Recreation Area                                     | 2010                      | £7,404.00          |              |
| 41 |   | Grassmats for goal area                      | Cullum Road Recreation Area                                     | 2010                      | £627.00            |              |
| 42 |   | Butterfly Mini Seesaw                        | Cullum Road Recreation Area                                     | 2014                      | £688.00            |              |
| 43 |   | Timber Log Walk, stilts, wobble board, mulch | Cullum Road Recreation Area                                     | 2014                      | £2,519.80          |              |
| 44 |   | cycle stand                                  | Cullum Road Recreation Area                                     | 2010                      | £378.00            |              |
| 45 |   | Bench and table                              | Cullum Road Recreation Area                                     | 2010                      | £1,673.00          |              |
| 46 |   | gates and fencing                            | Cullum Road Recreation Area                                     | 2010                      | £4,500.00          |              |
| 47 |   | Signs  | Cullum Road Recreation Area                                     | 2010                      | £542.00            |              |
| 48 |   | Safety Surface                               | Cullum Road Recreation Area                                     | 2011                      | £6,808.00          |              |
| 49 |   |  |   |                           |                    |              |
| 50 |   |  |   |                           |                    |              |
| 51 | 4   | Swings                                       | Farm Close Road Recreation Area                                 | unknown                   | unknown            | £1.00        |
| 52 | 1   | Four way Seesaw                              | Farm Close Road Recreation Area                                 | 2021                      | £1,777.00          |              |
| 53 | 1   | Toddler'sone Sutcliffe Express               | Farm Close Road Recreation Area                                 | 2021                      | £12,050.00         |              |
| 54 |   | Safety surface                               | Farm Close Road Recreation Area                                 |                           | £6,914.00          |              |
| 55 |   | Metal Notice                                 | Farm Close Road Recreation Area                                 | unknown                   | unknown            | £1.00        |
| 56 |   | Bow Top Fencing and self closing gate        | Farm Close Road Recreation Area                                 | 2005                      | unknown            | £1.00        |
| 57 | 1   | Bench  | Farm Close Road Recreation Area                                 | unknown                   | unknown            | £1.00        |
| 58 | 2   | Picnic benches                               | Farm Close Road Recreation Area                                 | 2021                      | £1,130.04          |              |
| 59 | 1   | Wooden bench                                 | Farm Close Road Recreation Area                                 | 2021                      | unknown            | £1.00        |
| 60 | 1   | Phoenix seat                                 | Farm Close Road Recreation Area                                 | 2021                      | £519.00            |              |
| 61 | 1   | Seat   | Farm Close Road   | 2010                      | £644.00            |              |
| 62 |   | <b>Total Play Equipment</b>                  |   |                           | <b>£121,709.84</b> | <b>£6.00</b> |
| 63 |   |  |   |                           |                    |              |
| 64 |   | <b>Community Assets</b>                      |   |                           |                    |              |
| 65 |   | <b>Land Owned by Wheatley Parish Council</b> |   |                           |                    |              |
| 66 |   | Playing Fields                               | Holton - the Racks approx 16 acres (ON329397)                   | 1963                      | unknown            | £1.00        |
| 67 |   | Recreation Area                              | Church Road   | unknown                   | unknown            | £1.00        |
| 68 |   | Recreation Area                              | Cullum Road (ON 282859)   | 2009                      | £1,750.00          |              |
| 69 |   | Recreation Area                              | Farm Close Road (Title No: ON17682)                             | 1961                      | unknown            | £1.00        |
| 70 |   | Patio  | Farm Close Road   | 2004                      | £1.00              |              |
| 71 |   | Amenity space and land                       | Coopers Close, Littleworth (ON204767 & 260197)                  | 2005                      | £1.00              |              |
| 72 |   | Footpath & land alongside stream             | Between Ambrose Rise and Crown Road (Title No: ON35943)         | 1974                      | £1.00              |              |
| 73 |   | Allotments                                   | Land at rear of Kelly's Road (Title No: ON61073)                | 1979                      | £550.00            |              |
| 74 |   | Footpath                                     | Between Farm Close Road and Station Road (ON70209 & 16045)      | 2004                      | £1.00              |              |
| 75 |   | Footpath                                     | Between Farm Close Road and Farm Close Lane (ON255423)          | 2005                      | unknown            |              |
| 76 |   | Wheatley Village Green                       | High Street (ON 169889)   | Registered 1968           | unknown            | £1.00        |
| 77 |   | Littleworth Green                            | Littleworth (ON204767 & 260197)                                 | Registered 1968           | unknown            | £1.00        |
| 78 |   | Land at Elton Crescent                       | East side of Elton Crescent (ON282778)                          | 2009                      | £500.00            |              |
| 79 |   | Amenity space                                | High Street (ON20575)   | 2010                      | £1.00              |              |
| 80 |   | Land at St Mary's Close site 1               | Area around horse chestnut tree (ON155097)                      | 1993                      | unknown            | £1.00        |
| 81 |   | Land at St Mary's Close site 2               | Corner of London Rd/St Marys Close (by the Vicarage) (ON155097) | 1993                      | unknown            | £1.00        |
| 82 |   |  |   |                           |                    |              |
| 83 |   | <b>Other Assets</b>                          |   |                           |                    |              |
| 84 |   | Victorian Round House                        | Junction Hollowway Road.Church Road                             | unknown                   | unknown            | £1.00        |

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|-----|---|---|--|---------|--------------------|---------------|
| 85  |   | War Memorial                                | Memorial Gardens, High Street              | unknown | unknown            | £1.00         |
| 86  |   | <b>Pavilions on Holton Playing Fields</b>   | Pavillion 1                                |         |                    | £1.00         |
| 87  |   |   | Pavillion 2                                |         |                    | £1.00         |
| 88  |   |   | Fencing                                    | 2023    | £4,000.00          |               |
| 89  |   |   |  |         |                    |               |
| 90  |   | <b>Memorial Gardens</b>                     | Handrails at entrance                      | 2015    | unknown            |               |
| 91  |   |   | Interpretation board                       | 2021    | £1,100.00          |               |
| 92  |   | <b>Bus Shelters</b>                         | Park Hill, South side                      | 2004    | £3,550.00          |               |
| 93  |   |   | Church Road, south side                    | unknown | unknown            | £1.00         |
| 94  |   |   | London Road, Ambrose Rise (north side)     | unknown | unknown            | £1.00         |
| 95  |   |   | London Road, Ambrose Rise (south side)     | unknown | unknown            | £1.00         |
| 96  |   |   | London Road, (ASDA) (south side)           | unknown | unknown            | £1.00         |
| 97  |   |   |  |         |                    |               |
| 98  |   | <b>Salt Bins</b>                            | Friday Lane                                | unknown | unknown            | £1.00         |
| 99  |   |   | Mulberry drive                             | unknown | unknown            | £1.00         |
| 100 |   |   | Kelham Hall Drive                          | unknown | unknown            | £1.00         |
| 101 |   |   | Acremead Road                              | unknown | unknown            | £1.00         |
| 102 |   |   | Windmill Lane x 2                          | unknown | unknown            | £2.00         |
| 103 |   |   | Kellys/Road Keydale Road                   | unknown | unknown            | £1.00         |
| 104 |   |   | Crown Road                                 | 2012    | unknown            |               |
| 105 |   |   | Farm Close Road                            | 2012    | £625.00            |               |
| 106 |   |   | Windmill Lane                              | 2012    | unknown            |               |
| 107 |   |   | Howe Close                                 | 2019    | £250.00            |               |
| 108 |   |   | Templars Close                             | 2024    | £250.00            |               |
| 109 |   |   |  |         |                    |               |
| 110 |   | <b>Dog Waste Bins</b>                       | Bell Lane/Station Road                     | unknown | unknown            | £1.00         |
| 111 |   |   | 61 Crown Road                              | unknown | unknown            | £1.00         |
| 112 |   |   | Junction - Littleworth Road/Old Road       | 2005    | £180.00            |               |
| 113 |   |   | Littleworth Green                          | 2005    | £180.00            |               |
| 114 |   |   | Westfield Road                             | 2008    | £180.00            |               |
| 115 |   |   | Farm Close Road (end of footpath)          | 2009    | £180.00            |               |
| 116 |   |   | London Road - the Glebe                    | 2010    | £190.00            |               |
| 117 |   |   | Old London Road x 2                        | 2010    | £400.00            |               |
| 118 |   |   | Littleworth Road (opposite Primary School) | 2010    | £200.00            |               |
| 119 |   |   | Roman Road                                 | 2011    | £197.00            |               |
| 120 |   |   | Windmill Lane x 2                          | 2015    | £381.00            |               |
| 121 |   |   |  |         |                    |               |
| 122 |   | <b>Noticeboards</b>                         | Outside Parish office -oak frame, lockable | 2019    | £1,531.00          |               |
| 123 |   |   | Littleworth Green - wooden, for public use | 2017    | £1,128.00          | £1.00         |
| 124 |   |   | Roman Road - wooden for public use         | 2017    | £1,128.00          | £1.00         |
| 125 |   |   | London Road - wooden for public use        | 2018    | £1,128.00          | £1.00         |
| 126 |   |   |  |         |                    |               |
| 127 |   | <b>Seats/Benches</b>                        | Various X 20                               | unknown | unknown            | £20.00        |
| 128 |   |   | North Side Crown Road x 2                  | 2006    | donated            | £2.00         |
| 129 |   |   | London Road/Ambrose Rise                   | 2006    | £431.00            |               |
| 130 |   |   | Memorial Gardens seats x 2                 | 2019    | £1,013.50          |               |
| 131 |   |   | Bus Stop at the Avenue                     | 2021    | 487.33             |               |
| 132 |   |   | Outside Merry bells Village Hall           | 2011    | £289.00            |               |
| 133 |   |   | Ambrose Rise/London Road bus stop          | 2015    | £674.00            |               |
| 134 |   |   | London Rd                                  | 2021    | £546.99            |               |
| 135 |   |   | Littleworth Green                          | 2021    | £546.99            |               |
| 136 |   | <b>Cycle racks</b>                          | Village Square x 3                         | 2022    | £163.44            |               |
| 137 |   | <b>Vehicle Activated Signs</b>              | 2 x Ladder Hill, 1x London Rd              | 2017    | £15,120.00         | £15,120.00    |
| 138 |   |   | 1 on London Rd (opposite St Mary's Close)  | 2019    | £3,905.00          | £3,905.00     |
| 139 |   | <b>Litter Bins</b>                          | Various x 6                                | unknown | unknown            | £6.00         |
| 140 |   |   | Holloway Road                              | 2010    | £42.00             |               |
| 141 |   | <b>Defibrillators</b>                       | Holton Pavilions                           | 2015    | £1,155.00          |               |
| 142 |   |   | Merry Bells                                | 2015    | £1,681.75          |               |
| 143 |   | <b>Office Equipment</b>                     |  |         |                    |               |
| 144 | 2 | Elite PC Desktop and screens                | Parish Office                              | 2020    | £1,300.00          |               |
| 145 | 1 | Xerox Printer                               | Parish Office                              | 2020    | £1,373.88          |               |
| 146 |   | Projector                                   | Parish Office                              | 2016    | £575.00            |               |
| 147 |   | Dell Laptop                                 | Parish Office                              | 2017    | £742.71            |               |
| 148 |   | Lenovo Thinkbook                            | Parish Office                              | 2022    | £895.00            |               |
| 149 |   | Meeting Owl                                 | Parish Office                              | 2023    | £875.00            |               |
| 150 |   | <b>Outdoor Equipment</b>                    |  |         |                    |               |
| 151 |   | Brill Petrol Mower                          | Station Road                               | 2015    | £379.00            |               |
| 152 |   | Stihl Chain saw                             | Church Road                                | unknown | unknown            | £1.00         |
| 153 |   | Stihl Hedge trimmer                         | Church Road                                | unknown | unknown            | £1.00         |
| 154 |   | Grass Strimmer                              | Church Road                                | unknown | unknown            | £1.00         |
| 155 |   | Long Handled tree cutter                    | Church Road                                | unknown | unknown            | £1.00         |
| 156 |   | Trailer                                     | Cullum Rd                                  | 2021    | £300.00            |               |
| 157 |   | Street trolley                              | Parish Office                              | 2022    | £299.00            |               |
| 158 |   | Pole Pruner and accessories                 | Church Rd                                  | 2022    | £983.58            |               |
| 159 |   | Leaf blower                                 | Church Rd                                  | 2022    | £298.00            |               |
| 160 |   | Henchman Ladder                             | Parish Office                              | 2023    | £407.50            |               |
| 161 |   |   |  |         |                    |               |
| 162 |   | <b>Total Community Assets</b>               |  |         | <b>£54,067.67</b>  | <b>£56.00</b> |
| 163 |   |   |  |         |                    |               |
| 164 |   | <b>Total Assets</b>                         |  |         | <b>£175,839.51</b> |               |
| 165 |   |   |  |         |                    |               |
| 166 |   | <b>Agreed to Accounts and Annual Return</b> |  |         | <b>£175,839.51</b> |               |

Wheatley Parish Council Asset Register

|     | A | B  | D                                    | E       | F                | G |
|-----|---|--|--------------------------------------|---------|------------------|---|
| 167 |   |  |                                      |         |                  |   |
| 168 |   | <b>Total of assets purchased in 2023-24</b>                              | (marked in red)                      |         | <b>£1,532.50</b> |   |
| 169 |   |  |                                      |         |                  |   |
| 170 |   |  |                                      |         |                  |   |
| 171 |   | <b>Assets disposed of during 2023-24</b>                                 | Screen in parish office              | £100.00 |                  |   |
| 172 |   |  | 17" Acer Flat screen monitor         | £95.00  | <b>£195.00</b>   |   |
| 173 |   |  |                                      |         |                  |   |
| 174 |   | <b>Assets removed from register in line with WPC fixed assets policy</b> |                                      |         |                  |   |
| 175 |   |  | Hyundai Water pump                   | £113.51 |                  |   |
| 176 |   |  | Water Bladder                        | £212.50 |                  |   |
| 177 |   |  | Generator                            | £150.00 |                  |   |
| 178 |   |  | WPC Feather Flag, pole and base      | £163.00 |                  |   |
| 179 |   |  | Lond handled hedge trimmer           | £140.83 |                  |   |
| 180 |   |  | Dell dock                            | £136.63 |                  |   |
| 181 |   |  | Microwave                            | £30.00  |                  |   |
| 182 |   |  | USB Drives x 2                       | £24.90  |                  |   |
| 183 |   |  | Office chairs x2                     | £120.00 |                  |   |
| 184 |   |  | Samsung S24B150BL Monitor            | £116.00 |                  |   |
| 185 |   |  | Rexel GBC Shredder                   | £149.99 |                  |   |
| 186 |   |  | Fellowes Saturn 2 Laminating machine | £77.99  |                  |   |
| 187 |   |  | Brother Thermal Fax Machine          | £82.99  |                  |   |
| 188 |   |  | Digital Scales                       | £31.44  |                  |   |
| 189 |   |  | Rotary Paper Trimmer                 | £74.47  |                  |   |
| 190 |   |  | Brother label Writer                 | £64.00  |                  |   |
| 191 |   |  | Waste Bins x 3                       | £14.25  | <b>£1,702.50</b> |   |
| 192 |   |  |                                      |         |                  |   |
| 193 |   |  |                                      |         |                  |   |