

North Leigh Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	2022/2023 Value
Cemetery and Churchyard							
Cemetery gates	14/2/2019	473.42	750.00	North Leigh Cemetery/NLPC			
Cemetery Land	1/4/1997	22,760.00		North Leigh Cemetery/NLPC			750.00
		23,233.42	750.00				750.00
General Administration							
Clerk computer					Disposed 23/24		750.00
Mobile phone	31/7/23	239.95	250.00	Clerk's Home/Clerk	Acquired 23/24		0.00
Council laptop	13/7/23	600.00	600.00	Clerk's Home/Clerk	Acquired 23/24		0.00
Projector	25/1/2019	416.15	550.00	Clerk's home/NLPC			550.00
Speedwatch road signs - 2	11/2/2021	89.98	89.98	Councillor Andy Clements' home/NLPC			89.98
Speed gun	12/1/2017	130.00	130.00	Councillor Andy Clements' home/NLPC			130.00
Defibrillator at East End	4/12/2020	1,295.00	1,295.00	Ingleside, East End/NLPC			1295.00
		2,771.08	2,914.98				2814.98
Infrastructure							
Adventure Playground seating	Approximately 200		2,000.00	Ad	Restated 23/24		0.00
Basketball and Football equipment	1/7/2023	9,917.00	9,917.00	Adventure Playground/PC	Acquired 23/24		0.00
Children's play equipment removal	28/4/2022	1,740.00	3,000.00	Children's Playground/Parish Council			3000.00
Public Benches - Bench on Church Road			450.00	Church Road/Parish Council			450.00
Speed indicator devices - 6	11/3/24	17,289.74	17,289.74	Ingleside, East End/Kevin Swann	Acquired 23/24		0.00
		28,946.74	32,656.74				3450.00
Non-recurring expenses							
UKANCDRAINAGE for trampoline	28/4/2022	325.00	325.00	Children's Playground/Parish Council			325.00
J839A Falling Star Springer	28/4/2022	821.79	821.79	Children's Playground/Parish Council			821.79
Fahr Flower Explorer Play Pane	28/4/2022	826.00	826.00	Children's Playground/Parish Council			826.00
Talk Tubes	28/4/2022	1,706.40	1,706.40	Children's Playground/Parish Council			1706.40
Kanope Playhouse	28/4/2022	2,143.00	2,143.00	Children's Playground/Parish Council			2143.00
Fahr Tic Tac Toe Play Panel	28/4/2022	843.00	843.00	Children's Playground/Parish Council			843.00
Envirosmart Grass mat	28/4/2022	372.00	372.00	Children's Playground/Parish Council			372.00
Red Rubber Stepping Post	28/4/2022	650.00	650.00	Children's Playground/Parish Council			650.00
Zip wire	28/4/2022	2,102.00	2,102.00	Children's Playground/Parish Council			2102.00
Romeo the Snail springer	28/4/2022	1,257.03	1,257.03	Children's Playground/Parish Council			1257.03
Diablo	28/4/2022	14,180.59	14,180.59	Children's Playground/Parish Council			14180.59
Metal Pod Swing	28/4/2022	3,475.04	3,475.04	Children's Playground/Parish Council			3475.04
Wet pour	28/4/2022	20,375.00	20,375.00	Children's Playground/Parish Council			20375.00
MOT Type 1 Stone	28/4/2022	2,210.00	2,210.00	Children's Playground/Parish Council			2210.00
Wheelchair accessibly roundabout	28/4/2022	5,819.99	5,819.90	Children's Playground/Parish Council			5819.90
Ixo Metal Multiplay Unit	28/4/2022	10,580.54	10,580.54	Children's Playground/Parish Council			10580.54
Combination Swings Metal	28/4/2022	1,878.02	1,878.02	Children's Playground/Parish Council			1878.02

Mushroom Seat	28/4/2022	789.00	789.00	Children's Playground/Parish Council	789.00
EuroTramp Trampoline	28/4/2022	4,006.50	4,006.50	Children's Playground/Parish Council	4006.50
		74,360.90	74,360.81		74360.81
Open Spaces					
Cuckamus Green	1/4/2000	1.00		Common Road/NLPC	0.00
Public Benches	1/4/1996	768.00	1,200.00	Cuckamus Green and ???	1200.00
Noticeboards - 2	14/2/2019	4,760.00	4,760.00	Cuckamus Green and East End/NLPC	4760.00
Bus shelter on Cuckamus Green	19/2/2020	4,110.00	4,110.00	Cuckamus Green/NLPC	4110.00
Defibrillator at Memorial Hall			1,295.00	Memorial Hall/NLPC	1295.00
Bus shelter across from Masons Arms	11/11/2019	1,810.00	1,810.00	Park Road/NLPC	1810.00
Bus shelter at Eynsham Hall	25/9/2012	7,913.07	5,000.00	Park Road/NLPC	5000.00
Bus shelter on Park Road by Masons Arms	11/11/2019	1,810.00	1,810.00	Park Road/NLPC	1810.00
Bus shelters	1/10/2021	35,000.00	35,000.00	Various - NLPC	35000.00
Bus Shelter poles and cases	1/10/2021	3,000.00	3,000.00	Various - NLPC	3000.00
Salt bins - 12	13/4/2014	2,700.00	3,000.00	Various - see map/NLPC and WODC	3000.00
Bus Shelter across from Cuckamus Green (timber)	1/10/2021	5,000.00	5,000.00	Verge 19 Common Road/NLPC	5000.00
		66,872.07	65,985.00		65985.00
Play Areas					
Adventure Playground Equipment				Disposed 23/24	60000.00
					60000.00
Grand Total:		196,184.21	176,667.53		207360.79