

**North Leigh Parish Council**  
**Asset Register 2025/2026**

Asset Description	Date Acquired	2025/2026 (Purchase Value)	Location /Responsibility	2024/2025 (Purchase Value)	Difference
<b>Cemetery and Churchyard</b>					
Cemetery banding machine	07/10/2025	124.17	North Leigh Cemetery/NLPC	0.00	124.17
Cemetery gates	14/2/2019	473.42	North Leigh Cemetery/NLPC	473.42	0.00
Cemetery Land: ON185106	1/4/1997	22,760.00	North Leigh Cemetery/NLPC	22760.00	0.00
				23233.42	
		<b>23,357.59</b>		<b>23233.42</b>	<b>124.17</b>
<b>General Administration</b>					
Charles Arnold Baker book	21/3/24	137.00		137.00	0.00
Council laptop	13/7/23	600.00	Clerk's Home/Clerk	600.00	0.00
Defibrillator at East End	4/12/2020	1,295.00	Ingleside, East End/NLPC	1295.00	0.00
Mobile phone	31/7/23	239.95	Clerk's Home/Clerk	239.95	0.00
Projector	25/1/2019	416.15	Clerk's home/NLPC	416.15	0.00
<b>Speed gun - DISPOSED</b>	<b>12/1/2017</b>	<b>0.00</b>	<b>Councillor Andy Clements' home/NLPC</b>	<b>130.00</b>	<b>-130.00</b>
Speed gun	01/04/2025	155.01	Councillor Andy Clements' home/NLPC	0.00	155.01
Speedwatch road signs - 2	11/2/2021	89.98	Councillor Andy Clements' home/NLPC	89.98	0.00
		<b>2,933.09</b>		<b>2908.08</b>	<b>25.01</b>
<b>Infrastructure</b>					
Adventure Playground seating	Approximately 2000	1.00	Ad	0.00	1.00
Basketball and Football equipment	1/7/2023	9,917.00	Adventure Playground/PC	9917.00	0.00
Bench	January 2025	945.00	Cuckamus Green/Council	945.00	0.00
Children's play equipment removal	28/4/2022	1,740.00	Children's Playground/Parish Council	1740.00	0.00
<b>Public Benches - Bench on Church Road</b>		<b>1.00</b>	<b>Church Road/Parish Council</b>	<b>0.00</b>	<b>1.00</b>
Speed indicator devices - 6	11/3/24	17,289.74	Ingleside, East End/Kevin Swann	17289.74	0.00
			Locations: Common Road (A4095 end)		
			Church Road (Turner Hall End)		
			New Yatt Road (New Yatt End)		
			New Yatt Road (North Leigh End)		
			East End (Common End)		
			East End (Roman Villa End)		

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**29,893.74****29891.74****2.00****Non-recurring expenses**

EnviroSMART Grass mat	28/4/2022	372.00	Children's Playground/Parish Council	372.00	0.00
Fahr Flower Explorer Play Pane	28/4/2022	826.00	Children's Playground/Parish Council	826.00	0.00
Ixo Metal Multiplay Unit	28/4/2022	10,580.54	Children's Playground/Parish Council	10580.54	0.00
Mushroom Seat	28/4/2022	789.00	Children's Playground/Parish Council	789.00	0.00
Red Rubber Stepping Post	28/4/2022	650.00	Children's Playground/Parish Council	650.00	0.00
Christmas tree lights	November 2024	288.09	Storage in the Memorial Hall/Council	288.09	0.00
Combination Swings Metal	28/4/2022	1,878.02	Children's Playground/Parish Council	1878.02	0.00
Diablo	28/4/2022	14,180.59	Children's Playground/Parish Council	14180.59	0.00
EuroTramp Trampoline	28/4/2022	4,006.50	Children's Playground/Parish Council	4006.50	0.00
Fahr Tic Tac Toe Play Panel	28/4/2022	843.00	Children's Playground/Parish Council	843.00	0.00
<b>Fencing</b>	<b>Jan-26</b>	<b>825.00</b>	<b>Adventure Playground/NLPC</b>	<b>0.00</b>	<b>825.00</b>
Hi-vis vests	17/4/24	116.10	Storage in the Memorial Hall/Council	116.10	0.00
J839A Falling Star Springer	28/4/2022	821.79	Children's Playground/Parish Council	821.79	0.00
Kanope Playhouse	28/4/2022	2,143.00	Children's Playground/Parish Council	2143.00	0.00
Metal Pod Swing	28/4/2022	3,475.04	Children's Playground/Parish Council	3475.04	0.00
MOT Type 1 Stone	28/4/2022	2,210.00	Children's Playground/Parish Council	2210.00	0.00
<b>Noticeboard</b>	<b>02/05/2025</b>	<b>319.00</b>	<b>Memorial Hall/Parish Council</b>	<b>0.00</b>	<b>319.00</b>
Romeo the Snail springer	28/4/2022	1,257.03	Children's Playground/Parish Council	1257.03	0.00
Talk Tubes	28/4/2022	1,706.40	Children's Playground/Parish Council	1706.40	0.00
UKANCDRAINAGE for trampoline	28/4/2022	325.00	Children's Playground/Parish Council	325.00	0.00
Wet pour	28/4/2022	20,375.00	Children's Playground/Parish Council	20375.00	0.00
Wheelchair accessibly roundabout	28/4/2022	5,819.99	Children's Playground/Parish Council	5819.99	0.00
Zip wire	28/4/2022	2,102.00	Children's Playground/Parish Council	2102.00	0.00
		<hr/> <b>75,909.09</b>		<b>74765.09</b>	<b>1144.00</b>

**Open Spaces**

Bus Shelter across from Cuckamus Green (t	1/10/2021	5,000.00	Verge 19 Common Road/NLPC	5000.00	0.00
Bus shelter across from Masons Arms	11/11/2019	1,810.00	Park Road/NLPC	1810.00	0.00
Bus shelter at Eynsham Hall	25/9/2012	7,913.07	Park Road/NLPC	7913.07	0.00
Bus shelter on Cuckamus Green	19/2/2020	4,110.00	Cuckamus Green/NLPC	4110.00	0.00
Bus shelter on Park Road by Masons Arms	11/11/2019	1,810.00	Park Road/NLPC	1810.00	0.00
Bus Shelter poles and cases	1/10/2021	3,000.00	Various - NLPC	3000.00	0.00
Bus shelters	1/10/2021	35,000.00	Various - NLPC	35000.00	0.00

Cuckamus Green: Register of Common Land	1/4/2000	1.00	Common Road/NLPC	1.00	0.00
<b>Defibrillator at Memorial Hall</b>		<b>1.00</b>	<b>Memorial Hall/NLPC</b>	<b>0.00</b>	<b>1.00</b>
Noticeboards - 2	14/2/2019	4,760.00	Cuckamus Green and East End/NLPC	4760.00	0.00
Public Benches	1/4/1996	768.00	Cuckamus Green and ???	768.00	0.00
Salt bins - 12	13/4/2014	2,700.00	Various - see map/NLPC and WODC	2700.00	0.00
		<b>66,873.07</b>		<b>66872.07</b>	<b>1.00</b>

**S106 Funds**

Two Planters	Jul-25	2,496.00	Entrances at Park Road and Common Road	0.00	2496.00
Village Sign	Jan-26	6,412.00	Corner of Park Road and Common Road	0.00	6412.00
		<b>8,908.00</b>		<b>0.00</b>	<b>8908.00</b>

**Grand Total: 207,874.58 197670.40 10204.18**

**Assets added/disposed in 2025/2026**

Added a value for 25/26