

# YARNTON PARISH COUNCIL ASSET REGISTER 2023-2024

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|---|-----------------------|
| <b>1) Yarnton Park Playing Field</b>  | <b>Total £185,032</b> |
| a) Land   |                       |
| Land at the Playing Field in Rutten Lane gifted to the Parish Council for use as a recreation ground for the children of the parish | 60,000                |
| b) Pavilion   |                       |
| The brick built Pavilion was built and donated by local committee members, tradesmen and parents                                    | 12,000                |
| c) Playground Equipment   |                       |
| The Playground equipment was organised by the Playing Field Management Committee with a grant and carried out by Komplan            | 48,338                |
| New zipwire purchased January 2019 (partly funded by CDC Grant and donation from local business)                                    | 10,984                |
| Replacement swing purchased November 2023   | 890                   |
| d) Practise/Netball Court   |                       |
| The Practise/Netball Court was organised by the Playing Field Management Committee with a grant                                     | 36,972                |
| e) Swinging gate barrier purchased March 2016   | 2,039                 |
| f) Signs for Park purchased February 2020   | 428                   |
| g) MUGA and Football field floodlights (purchased 2021 from CDC Covid grant)  | 11,374                |
| h) CCTV system purchased in June 2022   | 1,185                 |
| i) Shed for Flood Defence equipment purchased August 2023   | 500                   |
| Slabs for shed purchased August 2023  | 322                   |

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| <b>2) Littlemarsh Playing Field</b>  | <b>Total £386,227</b> |
| <b>a) Land</b>   |                       |
| Land at Littlemarsh Playing Field in Green Lane was a Conveyance of land from Douglas Charlett to Yarnton P.C. as the Purchaser for the sum of £16,920 on the 11 Aug. 1986 | 16,920                |
| <b>b) Pavilion</b>   |                       |
| The Pavilion at Littlemarsh was built in 2013 with donations from a local firm and a charity, CDC S106 money and CDC loan to be repaid via council tax.                    | 341,000               |
| <b>c) Storage</b>  |                       |
| The Garage at Littlemarsh was obtained by the members of the Playing Field Management Committee with a grant   | 3,278                 |
| New storage building purchased 2021 (from CDC Covid grant)   | 6,829                 |
| <b>d) Floodlights purchased 2018 (purchased by BMW)</b>  | 1                     |
| <b>e) Perimeter pitch barrier surrounding the field purchased 2021 (from CDC Covid grant)</b>  | 12,378                |
| <b>f) New gate purchased 2021 (from CDC Covid grant)</b>   | 636                   |
| <b>g) Tractor and Hopper purchased 2021 (from CDC Covid grant)</b>   | 2,800                 |
| <b>h) Memorial bench purchased March 2022</b>  | 364                   |
| <b>i) Plaque for memorial plaque purchased May 2022</b>  | 40                    |
| <b>j) Linemarking machine purchased July 2023</b>  | 750                   |
| <b>k) Artificial grass purchased October 2023</b>  | 1231                  |

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| <b>3) Village Hall</b>  | <b>Total £157,570</b> |
| <b>a) Yarnton Village Hall and car park were transferred by George Wimpey Construction Ltd to the Parish Council for the use of its residents as a Community Centre in 1978</b>   | 12,500                |
| <b>b) Village Hall Extension</b><br>A single storey side extension and minor alterations/replacement windows was carried out with a S.106 grant from Berkeley Homes during the construction of the housing site in the vicinity of Exeter Farm, North of Cassington Road. The extension was carried out by Cooper Construction Ltd and completed on 02/02/2011. | 145,070               |

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| <b>4) Yarnton Cemetery</b>   |        | <b>Total £18,866</b> |
|--|--------|----------------------|
| a) Land – By a Conveyance dated 19.06.1962 between D. Castle Farms (Oxon) Ltd of the first part, Barclays Bank Ltd of the second part and Yarnton Parish Council as the third part ALL THAT piece or parcel of land containing 0.6 acres or thereabouts situated in the Parish of Yarnton which forms part of field No. 249 on the Ordnance Survey Map |        | 1                    |
| b) Land – the transfer and purchase of land as Land Registry Title Number ON265570 dated 06.09.2006 for use as an extension to the burial ground to Yarnton Parish Council for the price of £10,500 plus legal fees etc.   | 10,500 |                      |
| c) Four benches purchased October 2013   | 2,420  |                      |
| d) Five memorial plaques purchased January 2019  | 198    |                      |
| e) Two water standpipes purchased November 2019  | 5,747  |                      |
| <b>5) Yarnton Meadows</b>  |        | <b>Total £1</b>      |
| a) Land  | 1      |                      |
| Yarnton and Pixey Meadows is a site of special scientific interest bounded by the A40, A34 and the River Thames and cannot be sold. Yarnton P.C. owns about 3 acres of the 52 portions and B.B.O.W.T. 19 acres. Pixey and West Mead were registered as 'Common Land' in 1976 as being subject to rights of common as pasture.                          |        |                      |

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| <b>6) Bus Shelters, Street Lights, Speed Indicator Devices</b>  | <b>Total £22,113</b> |
| a) Bus Shelters, one located on the A44 Oxford bound side and one located adjacent 8 Cassington Road, two located adjacent 24 Rutten Lane | 12,622               |
| b) Street Lights, one located adjacent 13 Aysgarth Road and one located adjacent 107 Rutten Lane  |                      |
| c) Perch seats for 2 bus shelters, purchased June 2015 paid by OCC, Section 106 funds   | 1,383                |
| d) Two Speed Indicator Devices purchased October (funded by OCC Councillors Priority Fund)  | 7,074                |
| e) 4 cycle stands purchased June 2021 – 2 paid for by CDC)  | 272                  |
| f) Speedwatch equipment purchased January 2022  | 480                  |
| g) 6 Hi-Viz jackets for Speedwatch volunteers-purchased April 2022  | 98                   |
| h) Replacement glass for bus shelters purchased October 2023  | 184                  |
| <b>7) Office Equipment</b>  | <b>Total £5,122</b>  |
| a) Furniture including fireproof cabinet purchased October 2013   | 1019                 |
| b) Printer purchased March 2014   | 153                  |
| c) Projector/cable purchased May 2016   | 336                  |
| d) Furniture purchased July 2016  | 337                  |
| e) Lenovo computer purchased December 2018  | 585                  |
| f) Pre-inked stamp purchased December 2019  | 79                   |
| g) Shredder purchased December 2020   | 30                   |
| h) Arnold Baker book (13 <sup>th</sup> edition)   | 141                  |
| i) Laminator purchased January 2024   | 29                   |
| j) Laptop, keyboard, mouse purchased March 2024   | 1643                 |
| k) Monitors and stand purchased March 2024  | 584                  |
| l) Portable SSD for computer  | 186                  |
| <b>8) Dog Waste and Litter bins, Noticeboards,Litter pickers etc</b>  | <b>Total £4,503</b>  |
| a) 2 new Dog bins purchased May 2013  | 557                  |
| b) 2 new Litter bins purchased November 2013  | 720                  |
| c) Purchased pre-2013   | 663                  |
| d) 1 new Dog bin purchased July 2014  | 193                  |
| e) 1 new Dog bin purchased May 2015   | 193                  |
| f) 1 post litter bin purchased September 2015   | 157                  |
| g) 1 new Dog bin purchased December 2016  | 86                   |
| h) 1 new litter bin purchased August 2018   | 331                  |
| i) 2 A Boards purchased October 2018  | 58                   |
| j) “Do not park” signs for memorial green purchased December 2018   | 259                  |
| k) 1 new Litter bin and 2 bin liners purchased May 2019   | 443                  |
| l) Litter pickers and Hi-Viz jackets purchased March 2020   | 252                  |
| m) Litter pickers purchased May 2023  | 62                   |
| n) 2 Dog bins purchased Jan/Feb 2024 (Orchard and Gravel Pits)  | 436                  |
| o) 6 Walkie Talkies for Flood Defence group purchased Feb 2024  | 93                   |

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| <b>9 ) Defibrillators and Bell</b>  | <b>Total £8,090</b> |
| a) HMS Yarnton Bell purchased December 2014   | 179                 |
| b) 2 Defibrillators/cabinets purchased February 2015  | 2764                |
| c) Wooden plaque for bell purchased April 2015  | 70                  |
| d) 1 Defibrillator/cabinet purchased August 2015  | 1382                |
| e) 2 Defibrillators/cabinets purchased June 2016  | 2313                |
| f) 1 Defibrillator/cabinet given to us by anonymous donor and SSE grant   | 1382                |
| <b>10 ) Community Orchard</b>   | <b>Total £3,431</b> |
| a) Purchase of 35 trees November 2019 (partly paid for by public donation)                                      | 2405                |
| b) 2 Water butts purchased March 2020   | 275                 |
| c) 2 Memorial benches plus plaques purchased September 2021)  | 751                 |
| <b>11) Memorial and Benches</b>   | <b>Total £423</b>   |
| a) Memorial stone situated outside British Legion club (purchased by donations from Co-operative and residents) | 1                   |
| b) Queen's Jubilee Bench (purchased by Lanier Foundation, Yarnton Manor)  | 1                   |
| c) Memorial bench near Budgens plus plaque purchased Mar 2024   | 421                 |
| <b>12 ) Miscellaneous including flood equipment</b>   | <b>Total £2,670</b> |
| a) 2 Gazebos purchased May 2022   | 325                 |
| b) Dirty water pump/hoses purchased November 2022   | 455                 |
| c) Water pumps, wheelbarrows, hoses etc purchased Nov 2022  | 664                 |
| d) Hi-Viz waistcoats purchased December 2022  | 47                  |
| e) 2 Folding barriers purchased October 2022  | 97                  |
| f) Dirty water pumps purchased January 2023   | 490                 |
| g) Hoses etc purchased January 2023   | 297                 |
| h) Speedwatch signs purchased September 2023  | 295                 |

**Total Asset Register 2023-24 = £794,048**

**Note:** *Figures used as per auditor's guidance 4<sup>th</sup> July 2014*

