

FIXED ASSET REGISTER 2024-25								
REF NO	DESCRIPTION	LOCATION		DATE	VALUE £	CUSTODIAN	DISPOSAL	DATE OF DISPOSAL
				ACQUIRED				
1	VILLAGE HALL	2 The Green, Parbold		1994	£1,050,000	PCA		
2	SOLAR PANELS	2 The Green, Parbold		2014	£5,000	PARISH COUNCIL		
3	CCTV SYSTEM	2 The Green, Parbold		2019	£1,852	PARISH COUNCIL		
4	CCTV SYSTEM	Bramble Way		2020	£4,174	PARISH COUNCIL		
5	13 BENCHES	Various, inc WW1		MIXED	£8,000	STREET FURNITURE	updated 2018	
6	2 STONE RAISED FLOWER BEDS WITH YORK STONE	THE COMMON		NOT KNOWN	£2,000	STREET FURNITURE		
7	4 BOUNDARY MARKER STONES	BOUNDARIES		2003	£3,000	STREET FURNITURE		
8	1 EXTERNAL HERITAGE MAP	STATION ROAD		2000	£1,500	STREET FURNITURE		
9	NOTICE BOARD	THE COMMON		2004	£2,655	STREET FURNITURE		
10	BUS SHELTER	THE COMMON		2006	£5,000	STREET FURNITURE		
11	QUEEN VICTORIA'S WATER TROUGH	THE COMMON		NOT KNOWN	£3,500	STREET FURNITURE		

12	5 LITTER BINS	VARIOUS		2018	£3,274	STREET FURNITURE		
13	CLIMBING FRAME	BURNSIDE		NOT KNOWN	£3,000	PLAY EQUIPMENT		
14	SEESAW	BURNSIDE		NOT KNOWN	£2,000	PLAY EQUIPMENT		
15	SLIDE AND 2 SEATS	BURNSIDE		NOT KNOWN	£1,800	PLAY EQUIPMENT		
16	2 SETS OF SWINGS	BURNSIDE		NOT KNOWN	£0	PLAY EQUIPMENT	£2,000	26-May-21
17	CLIMBING FRAME	VILLAGE HALL		NOT KNOWN	£1,500	PLAY EQUIPMENT		
18	1 SET OF SWINGS	VILLAGE HALL		NOT KNOWN	£1,500	PLAY EQUIPMENT		
19	CLIMBING FRAME	VILLAGE HALL		NOT KNOWN	£1,500	PLAY EQUIPMENT		
20	SAFETY SURFACE	VILLAGE HALL		NOT KNOWN	£8,000	PLAY EQUIPMENT		
21	SAFETY SURFACING BELOW SLIDE	BURNSIDE		NOT KNOWN	£0	PLAY EQUIPMENT	£6,000	26-May-21
22	TOSHIBA LAPTOP	CLERK'S HOUSE		2013	£0	OFFICE EQUIPMENT/CLERK	£0	02-Aug-21
23	NOTICEBOARD & SIGNS	ALDER LANE CAR PARK		2014 & 2016	£2,710	STREET FURNITURE		
24	CHAIRMAN'S MEDALLION	CHAIRMAN'S HOUSE		NOT KNOWN	£1,000	REGALIA/CHAIRMAN		

25	SPORT EQUIPMENT	ALDER LANE		2005 onwards	£1,000	GOALPOSTS		
26	SPIDS	VARIOUS		2017	£9,063	STREET FURNITURE		
27	PORTABLE INDUCTION LOOP	CLERK'S HOUSE		2005	NEI	OFFICE EQUIPMENT/CLERK		
28	2 SHIPPING CONTAINERS	BRAMBLE WAY		2008	NK	STORAGE UNITS FOR NETS ETC		
29	PLAY EQUIPMENT	BURNSIDE		26-May-21	£7,865	PLAY EQUIPMENT		
30	PLAYGROUND SURFACING	BURNSIDE		26-May-21	£7,950	PLAY EQUIPMENT		
31	LAPTOP FOR CLERK	CLERK'S HOUSE		02-Aug-21	£557	OFFICE EQUIPMENT/CLERK		
32	BENCH	CHAPEL MEADOW		07-Mar-22	£660	STREET FURNITURE		
33	CANTILEVER SWING	BURNSIDE		22-Jun-22	£6,558	PLAY EQUIPMENT		
34	BOUNDARY SIGN	LANCASTER LANE		08-Feb-22	£838	STREET FURNITURE		
35	PRINTER	CLERK'S HOUSE		22-Jan-23	£59	OFFICE EQUIPMENT/CLERK		
36	SOLAR PANELS	VILLAGE HALL		10-Apr-24	£48,994	PCA		

37	SOLAR PANEL UPGRADE	VILLAGE HALL		10-Apr-24	£5,428	PCA		
TOTAL	EQUIPMENT				£1,201,937			
Ref No	LOCATION	FREEHOLD/LEASHOLD	PARTNER	DATE AQUIRED	VALUE	LAND CERTIFICATES		
1	CHAPEL MEADOW	FREEHOLD	NONE		£1	LA69136 Land on the North West of Chapel Lane, Parbold. NOMINAL		
2	FOOTBALL PITCH (former infil site)	LEASEHOLD	WLDC	Restored 2008	£1	NOMINAL		
3	FOOTBALL PITCH and drainage system (Alder Lane)	LEASHOLD	WLDC		£1	NOMINAL		
4	BRAMBLE WAY CAR PARK	LEASEHOLD	WLDC		£65,000			
5	VILLAGE HALL, CAR PARK & PLAY AREA	FREEHOLD	NONE		£1	NOMINAL		
6		FREEHOLD	NONE		£1	NOMINAL		

	THE COMMON, CAR PARK & SURROUND					LA855738 Land lying to the back of 7 – 17 (odd) The Common, Parbold		
7	THE COMMON, JUBILEE GARDEN	LICENCE	BRITISH TELECOM		£500	Peter Lathom Stone		
8	BURNSIDE PLAY AREA	LEASEHOLD	WLDC		£1	NOMINAL		
TOTAL	LAND				£65,506			
TOTAL ASSETS MARCH 2024					£1,267,443			
RECONCILIATION								
	Total Assets as at 31 March 2024		£1,213,021					
	Additions '24-25		£54,422					
	Disposals '24-25		0					
	Total Assets as at 31 March 2025		£1,267,443					

