

Category	Item	Location / address	Date of acquisition	Acquisition cost (net)
Land / buildings	Bartholomew School Rooms		24.8.1981	£295,000.00
Land / buildings	The Square		24.8.1981	£1.00
Land / buildings	Eynsham Cross		24.8.1981	£5,433.00
Land / buildings	Village Hall		31.8.2000	£853,494.00
Land / buildings	Pavilion oubuildings		Unknown	£9,518.00
Land / buildings	South Field - Queen Elizabeth II Playing Field, Fishponds & Pavilion	Oxford Road, South Field	27.7.1976	£225,000.00
Land / buildings	North Field - Skatepark/Play area	Oxford Road, North Field	31.12.2016	£80,844.00
Land / buildings	North Field - Playing field	Oxford Road, North Field	25.2.2008	£1.00
Land / buildings	North Field - Car park	Oxford Road, North Field	Unknown	£64,114.00
Land / buildings	Dovehouse Close - various open spaces	Dovehouse Close	25.7.1989	£1.00
Land / buildings	Dovehouse Close - play area	Dovehouse Close	31.5.1989	£1.00
Land / buildings	Old Witney Road - play area	Old Witney Road	23.4.1982	£1.00
Land / buildings	Hawthorn Rd land - open space	Hawthorn Road	31.7.1990	£1.00
Land / buildings	Allotment land		22.7.1997	£22,000.00
Bartholomew Room Contents	Antique Chairs (6) Hexagon Table (1)	Bartholomew Room		£1.00
Playground Equipment	Playground equipment			£216,166.00
Playground Equipment	Kompan Playframe	Old Witney Road	31.03.15	£15,000.00
Playground Equipment	Play Area Signs x 5		25/10/2019	£341.95
Playground Equipment	Dogs on leads signs x 2		25/10/2019	£36.46
Playground Equipment	Play equipment ( RIO + Train + Tractor)		26/04/2019	£16,315.30
Play Areas - Capital Improvement	Play Area black surfacing		26/04/2019	£1,800.00
Playground Equipment	Wicksteed Old Witney Road - Play Area Equipn	Old Witney Road play area	10/01/2023	£88,753.00
Village Hall Equipment/Furnishings	Village Hall Furnishings & Equipment	Village Hall	Unknown	£18,567.00
Village Hall Equipment/Furnishings	Cupboards (3) from Bartholomew Room	Village Hall	Unknown	£775.00
Village Hall Equipment/Furnishings	Refreshment equipment from Bartholomew Room	Village Hall	2017	£169.04
Village Hall Equipment/Furnishings	TV & stand	Village Hall	17.06.2019	£548.17
Village Hall Equipment/Furnishings	Office chairs (4)	Village Hall	09.08.2021	£332.00
Village Hall Equipment/Furnishings	Office tables (4)	Village Hall	09.07.2021	£716.00
Village Hall Equipment/Furnishings	Conference display boards (2)	Village Hall	03.11.2021	£673.00
Village Hall Equipment/Furnishings	Logitech Rally Bar	Village Hall	03.11.2021	£3,599.00
Village Hall Equipment/Furnishings	Logitech Rally Mic Pod	Village Hall	03.11.2021	£349.00
Village Hall Equipment/Furnishings	Logitech Rally Mic Pod	Village Hall	03.11.2021	£349.00
Village Hall Equipment/Furnishings	Logitech Rally Mic Pod	Village Hall	03.11.2021	£349.00
Pavilion Equipment/Furnishings	Kitchen	Pavilion	11.08.13	£3,785.73
Pavilion Equipment/Furnishings	Cater Kwik Electric Oven	Pavilion	17.04.13	£1,171.00
Pavilion Equipment/Furnishings	Langston Electrical Water Heater	Pavilion	30.09.13	£819.00
Pavilion Equipment/Furnishings	Tables (x2)	Pavilion	15.01.2019	£238.10
Pavilion Equipment/Furnishings	Heater	Pavilion	01.04.2019	£276.00
Pavilion Equipment/Furnishings	Hoover - Henry	Pavilion	26.06.2019	£99.99
Grounds Equipment	Wheelbarrow	Pavilion Lockup	unknown	£1.00
Grounds Equipment	Petrol hedge trimmer	Pavilion Lockup	unknown	£1.00
Grounds Equipment	Petrol strimmer	Pavilion Lockup	unknown	£1.00
Grounds Equipment	Petrol leaf blower / vac	Pavilion Lockup	Dec-23	£109.99
Grounds Equipment	Honda Brush Cutter	Pavilion Lockup	30.06.2014	£346.35
Grounds Equipment	Milwaukee Battery Grinder	Pavilion Lockup	Jun-23	£134.99
Grounds Equipment	Honda Blower	Pavilion Lockup	30.06.2014	£244.35
Office Equipment	RFO's Laptop	Kennington	17.6.2019	£450.00
Office Equipment	RFO's Filing Cabinet	Kennington	01.02.2019	£52.49
Office Equipment	Clerk's Filing Cabinet	Curbridge	31.05.2018	£79.99
Office Equipment	Clerk's Filing Cabinet	Curbridge	Unknown	£1.00
Office Equipment	Clerk's Printer (A3)	Village Hall Store	03.06.2019	£727.42

Office Equipment	Deputy Clerk Laptop	Wantage	21.08.2021	£529.00
Office Equipment	Comm's Officer Laptop	Oxford	01.06.2021	£360.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Ann Partlett		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Ross Macken		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Milly Chen		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Beth Partlett		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Andy Mosson		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Sue Osborne		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Carl Rylett		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Tricia Crowley		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Laptop		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Booking Clerk's laptop		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Laptop (issued, prev Nolan Victory)		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Laptop		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Laptop		Feb-23	£425.00
Office Equipment	HP Elite 840 GS Ultrabook: Cllr Laptop		Feb-23	£425.00
Office Equipment	Office Chair	Eynsham	Jun-23	£297.54
Office Equipment	Clerk Laptop - ASUS Expertbook B1 Ryzen 8G£	Eynsham	Apr-22	£676.00
Street Furniture	Picnic Benches (4)			£2,398.00
Street Furniture	Benches (2)	Fishponds (Picnic) & Skate	28.02.2018	£1,374.00
Street Furniture	Ogilvie memorial bench	Adj War Memorial	2022	£1.00
Street Furniture	Picnic Benches (2)	Fishponds		£1,009.00
Street Furniture	Timber & Iron seats (3) - Jul 05		07.2005	£210.00
Street Furniture	Benches (5)	The Square		£2,040.00
Street Furniture	Bench	Outside Post Office, Mill St	23/10/2023	£696.00
Street Furniture	Remaining benches (32 - 16 = 16)	Various locations		£1.00
Street Furniture	Cycle racks/litter bins			£3,221.00
Street Furniture	Plant Holders & Fittings			£630.00
Street Furniture	Bus shelter	Dovehouse Close		£1,889.00
Street Furniture	Bus shelter	Wytham View (inbound)		£1,889.00
Street Furniture	Bus shelter	Wytham View (outbound)		£1,889.00
Street Furniture	Allotment Gates & Fences			£698.00
Street Furniture	3 x Car Park Barriers	Fishponds, Oxford Rd		£3,000.00
Street Furniture	Litter bin	Fishponds, car park		£125.00
Street Furniture	Litter bin	Hazeldene Close		£390.00
Street Furniture	Litter bin	Fishponds, Harveys House	08.2019	£390.00
Street Furniture	Litter bin	Oxford Rd Playarea	17/12/20	£390.00
Street Furniture	Greenbarnes Oak Notice Board		31.07.2014	£1,956.41
Street Furniture	Notice Boards (6)	Hazeldene, Witney Rd, The Square, Mill S		£7,801.00
Street Furniture	Langston Electrical Christmas Lights		30.11.2017	£604.00
Street Furniture	Grit bin	Hawthorn Road	01.02.2019	£250.00
Street Furniture	Xmas Lights		10/12/2019	£471.78
Street Furniture	Defibrillator	Village Hall	01/01/2020	£1.00
Street Furniture	Defibrillator	Pavilion	01/11/2021	£1.00
Street Furniture	Gobo Projector	Bartholomew Room	01/12/2021	£1.00
Wharf Stream Way	Will Glanfield Art Installation	Wharf Stream way	01/03/2019	£7,500.00
Wharf Stream Way	Godfrey Philipps Railway men art	Wharf Stream way	01/08/2016	£5,000.00
Wharf Stream Way	Information art boards x 2	Wharf Stream way		£1.00
Wharf Stream Way	Carved posts x 2	Wharf Stream way		£1.00
Wharf Stream Way	Log Benches - Fishponds	Fishponds	2004/5	£200.00

**TOTAL**

**£1,982,629.05**

**ADDITIONS 2024/25**

Office Equipment	Office printer	Village Hall	17/10/2024	£284.99
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Office Equipment	Lenovo V15 G4 IRU 83A1 Intel Core i5 laptop - Clerk	Village Hall	17/01/2025	£519.00
Office Equipment	Lenovo V15 G4 IRU 83A1 Intel Core i5 laptop - Deputy Clerk	Village Hall	17/01/2025	£519.00
Street Furniture	Noticeboard - aluminium		06/06/2024	£1,710.00
Village Hall - Capital Improvement	LED Lighting	Village Hall	01/09/2024	£22,334.52
Village Hall Equipment/Furniture	Lincat Silverlink Electric Oven	Village Hall	26/07/2024	£2,773.99
Village Hall Equipment/Furniture	One man tower	Village Hall	26/07/2024	£1,495.83
Village Hall Equipment/Furniture	Gopak Contour folding tables x4	Village Hall	25/07/2024	£584.32
Play Areas - Capital Improvement	Safety surfacing - Old Witney Rd play area	Old Witney Road Play Area	23/12/2024	£22,888.69
Play Areas - Capital Improvement	Safety surfacing - Oxford Rd play area	Oxford Rd Play Area	24/01/2025	£6,788.00
Street Furniture	Broxap 90L Maelor Trafflex Litter Bin		12/07/2024	£416.95

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**TOTAL ADDITIONS** **£60,315.29**

**DISPOSALS 2024/25**

Office Equipment	Clerk's Filing Cabinet	Curbridge	31.05.2018	£79.99
Office Equipment	Clerk's Filing Cabinet	Curbridge	Unknown	£1.00
Playground Equipment	Dogs on leads signs x 2		25/10/2019	£36.46
Village Hall Equipment/Furniture	Refreshment equipment from Bartholomew Roc Village Hall		2017	£169.04

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**TOTAL DISPOSALS** **£286.49**

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**TOTAL ASSETS AT 31 MARCH 2025** **£2,042,657.85**