WINKLEGH PARISH COUNCIL ASSET REGISTER

Supporting Statement For the Year Ended 31st March 2025

Assets	Item	Location		Cost
COMMUNITY ASSETS				
Movements in the Year				
Additions:	Dell Laptop (Replaced previous stolen)	Locum Clerk -		£399.00
	Grant of Exclusive Right of Burial Book	Locum Clerk -		£153.60
	Memorial Bench with Plaque	Winkleigh		£512.46
	Tidybear Bin (Concrete fixing)	Winkleigh		£296.19
	Cemetery Bench	Winkleigh		£305.00
	Postbox for Parish Council	Community Centre, Winkleigh		£95.99
				£1,762.24
Disposals:	Laptop HP Pavilion - Stolen	Previous Parish Clerk home address		£399.16
At 31st March 2025 the following assets were held:				
The basis of valuation of these assets is origial cost.				
	Cemetery Land	Winkleigh		£5.00
	Cemetery Bungalow	Winkleigh		£1.00
	Bus Shelter	A3124		£3,000.00
	Village Pump	Winkleigh Square		£3,359.45
	Iron Gates	Winkleigh Cemetery		£500.00
	Framed VDS illustration	Winkleigh Village Hall		Gift
	Bus Shelter - Bespoke	Exeter Road		£1,500.00
	Public Seat / Bench	Southernhay		
	Public Seat / Bench	Court Walk		
	Public Seat / Bench	Bus Shelter - Exeter Road		
	Public Seat / Bench	A3124 Court Walk		
	Public Seat / Bench	A3124 Mid-Devon Motors		
	Public Seat / Bench	Ring O Bells		
	Public Seat / Bench	Linden House,		
	Public Seat / Bench	Hatherleigh Road		
	Public Seat / Bench	Hollocombe		
	Public Seat / Bench x 2	Cemetery		£2,732.47
	Public Seat / Bench	A3124 opposite bus shelter		£246.06
	Picnic Bench	Ring O Bells Green		Gift
	Noticeboard	Cemetery		£460.00
	Noticeboard	Winkleigh Square		£550.00
	Noticeboard	Hollocombe		£550.00
	Electricity Supply Box	Winkleigh Square		£1,387.68
	Dog waste Bins - 11	Court Walk		
		Exeter A3124		
		Towsed Hill		
		A3124 Sports Centre		
		Hatherleigh Road		
		Folly Corner		
		Hollocombe		
		Winkleigh Woods		
		Shute Lane		
		A3124 Old Chulmleigh Road		
		Community Centre, Castle Street		£1,533.00
	Litter Bins - 11	2 x Winkleigh Square		
		A3124 Kinsley Plastics		
		A3124 Old Parsonage,		
		Exeter Road		
		Ring O Bells Green		
		Berners Cross Layby		
		Folly Corner		
		Hollocombe		
		Cemetery entrance		
		Cemetery grounds		£1,100.00
	Safe	Community Centre, Castle Street		£150.00
	Salt Spreader	Community Centre, Castle Street		£175.08
	Soil Bunker	Cemetery		£977.00
	Dehumidifier	Cemetery Bungalow		£183.30
	Defribilator Cabinet	Winkleigh Square		£600.00
	Defribilator (not owned by WPC)	Winkleigh Square		£1,800.00
	Office Equipment			
	Book of Condolence	Community Centre Safe		£52.48
	Filing Cabinets 2 x 2	Community Centre, Castle Street		£75.00
	Apeman Projector	Community Centre, Castle Street		£79.99
	Duronic projector screen	Community Centre, Castle Street		£49.99
	Brother MFC-J5945DW Multifunction printer	Community Centre, Castle Street		£492.24
	Samsung Laser Printer	Community Centre, Castle Street		£141.66
	HP Laser Printer	Community Centre, Castle Street		£319.42
	Office Chair	Community Centre, Castle Street		£170.00
	Linx Tablet and case x11	Cllr Phillips Safe		£2,288.00
	Tecknet Cordless mouse x 11	Cllr Phillips Safe		£71.39
	Laminator	Community Centre, Castle Street		£20.00
		Total:		£24,570.21
Borrowings				£0.00
Leases				£0.00
Monies Owed				£0.00
Debts Outstanding				
Debts outstanding and due to the Council				£0.00
VAT to be reclaimed				TBA
Tenancies	None			
Agency Work	None			
Advertising and Publicity	None			
Contingent Liabilities	None			
Pensions	None			
Future Commitments	None			
	Signed G Goldsworthy	Signed L Moorse		
	Chairman	Parish Clerk		
	Date 25/06/2025	Date 25/06/2025		