



# WETHERBY TOWN COUNCIL ASSET AND INVESTMENT REGISTER

Reference	Category	Subtotal
LND	Land	£22.00
BLD	Buildings	£883,450.00
VEH	Vehicles	£5,249.00
CIV	Civic & Ceremonial	£6,251.00
CEM	Cemetery	£23,195.45
MEQP	Maintenance Equipment	£5,976.39
OEQP	Office Equipment	£11,247.73
REQP	Recreation Equipment	£144,571.05
STF	Street Furniture	£20,618.18
MAR	Markets	£28,944.00
MISC	Miscellaneous	£192.00
<b>Total (As Per Box 9 of Annual Return)</b>		<b>£1,129,716.80</b>

This Asset Register was prepared by Iona Taylor, Town Clerk.

Signed: *I Taylor*

Date: 03 May 2022

This Asset Register was adopted at the Annual Town Council Meeting held on 10th May 2022.

Signed: *N. O'Byrne*

(Mayor of Wetherby)

Printed: N. O'Byrne

Date: 10 May 2022

Ref	Description of Asset	Location / Address / What 3 Words Ref	Identification	Size / Quantity	Date Acquired	Donor / Vendor	Deeds / Bonds	Storage of Deeds	Purchase Price	Insurance / Replacement Value	Value	Notes / Restrictions
<b>LAND</b>												
LND1	Cemetery (Old Section)	Hallfield Lane Wetherby LS22 6JT	Conveyance		14 May 1873	Geroge James Howard & Burial Board	Deeds	Hart Law?			£1.00	Statement of Consecration 1874
LND2	Cemetery (Extension)	Hallfield Lane Wetherby LS22 6JT	Conveyance	Approx. 4 acres	10 July 1941	George William Sadler	Deeds	Hart Law?			£1.00	
LND3	Mason Field	Hallfield Lane LS22 6JT	YK1630	1.848 acres	04 April 1955	The Royal Warehousemen Clerks & Drapers' Schools	Land Certificate	TC Office	£200.00		£1.00	
LND4	Devil's Toenail - Bike Skills Track	West side of Quarry Hill Lane, Wetherby	WYK155129		09 May 2018	Mr and Mrs R Watson	Land Certificate	Land Registry	£1.00		£1.00	
					20 December 2018	Leeds City Council	25 year lease with LCC.	TC Office		£1.00		
LND5	Nidd Approach	Nidd Approach LS22 7UJ	Licence	520 sq m	03 September 1982	Rosamond Evelyn Felicity Gough	Licence	TC Office	£10 pa		£1.00	
LND6	Quarry Hill Lane (triangle)	Quarry Hill Lane LS22 6RY	Conveyance	1.499 acres	12 March 1987	David Ellis Hudson	Conveyance	TC Office	Gift		£1.00	
LND7	Crossley Park	Linton Road LS22 6SD	Conveyance	1.628 acres	16 May 1946	Personal Repn of George Henry Crossley		Hart Law?	£1.00		£1.00	
			Lease	1.628 acres	30 December 1995	Trustees of George Henry Crossley Charity to Woodland Trust	Lease	Hart Law?	Peppercorn			

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LND10	King George's Field	Scaur Bank Linton Road LS22 6SD	Conveyance		01 December 1926	Constance Margery Ingham & Anr		HartLaw?			£1.00	
			Conveyance	5 acres	20 May 1931	Edith Ann Crossley & Others		HartLaw?			£1.00	
			Conveyance	4 acres+	28 February 1938	Edith Ann Crossley & Others		HartLaw?			£1.00	
			Deed of Grant		15 October 2004	David Ellis Hudson & Gillian Mary Hudson	Deed	TC Office	£10.00		£1.00	
LND14	Garden of Rest	Bank Street LS22 6NT	Lease	88 sq yd	05 November 1932	County Council of West Riding of Yorkshire	Agreement		1s pa		£1.00	
LND16	Bridgefoot		Ltr of Agreement	495 sq yd	03 December 1951	County Council of West Riding of Yorkshire	Letter	TC Office	1s pa		£1.00	C:\scans\1951 12 03 Ltr of Agreement.pdf
	Bridgefoot	South of Market Place/High Street junction LS22 6LQ	Ltr of Agreement	168 sq yd	10 October 1953	County Council of West Riding of Yorkshire	Letter	TC Office	1s pa		£1.00	
<u>LND17</u>	Walton Road	Land on South Side of Walton Road	YWE41086		17 April 1972	George Wimpey & Co Ltd	Land Certificate	Hart Law?			£1.00	
LND 19	Shaw Barn Croft	Shaw Barn Croft LS22 6GN	WYK443809	2	07 June 1989	Persimmon Homes (Yorkshire) Limited	Land Certificate	TC Office	£1.00		£1.00	
LND20	Sandringham Park	Sandringham Road LS22 6PG	<u>WYK246338</u>	1	04 January 1982		Land Certificate	HartLaw?			£1.00	<u>Lease with LCC - 14/1/09</u>
LND23	Raby Park	Jct of Spofforth Hill and Crossley Street LS22 6RX	<u>Lease</u>	1	19 September 1994	David Ellis Hudson	Lease	Hart Law?	Peppercorn		£1.00	<u>Planning Approval 06.02.2007.pdf</u>  <u>Tree Plan 2006</u>
LND26	Land at Wharfedale Lawn	Wharfedale Lawn, Wetherby LS22 6PU	Lease	1	25 April 2002	Leeds City Council	<u>Lease</u>	Hart Law?	Peppercorn		£1.00	
LND27	Skate Park	The Ings LS22 5FN	Lease	1	23 November 2006	Leeds City Council	Lease	Hart Law?	Peppercorn		£1.00	
LND25	Land at Quarry Hill Lane Hudson Park	Quarry Hill Lane LS22 6RY	Lease	6.76 acres	28 February 2002	Leeds City Council	Lease	Hart Law?	Peppercorn		£1.00	
<b>SUBTOTAL - LAND</b>											<b>£22.00</b>	
<b>BUILDINGS</b>												
BLD1	The Whitaker Memorial Building (Old Men's Parliament)	Garden of Rest North Street Wetherby LS22 6NN								<u>£67,000.00</u>	£50,150.00	

Ref	Description of Asset	Location / Address / What 3 Words Ref	Identification	Size / Quantity	Date Acquired	Donor / Vendor	Deeds / Bonds	Storage of Deeds	Purchase Price	Insurance / Replacement Value	Value	Notes / Restrictions
BLD2	Victorian Bath House & Plunge Pool	Jubilee Gardens Off West Gate Wetherby LS22 6PU								£170,000.00	£211,550.00	
BLD3	Cemetery Chapel & Workshop	The Cemetery Hallfield Lane Wetherby LS22 4JT								£786,000.00	£546,750.00	
BLD4	War Memorial / Cenotaph	Bridge over River Wharfe		1						£156,000.00	£75,000.00	
<b>SUBTOTAL - BUILDINGS</b>											<b>£883,450.00</b>	
<b>VEHICLES</b>												
VEH1	Vauxhall Combo Van 2000 CDTI 16V	Kept at: York Road Depot LS22 7SU	WV56 XXG VIN: WOLOXCF25 73004520	1	05 January 2009	Nidd Vale Motors Deighton Road Wetherby LS22 7DG	V5	TC Office	£5,249.00	£5,500.00	£5,249.00	
<b>SUBTOTAL - VEHICLES</b>											<b>£5,249.00</b>	
<b>CIVIC AND CEREMONIAL</b>												
CIV1	Mayor's Badge of Office	Mayor's Home		1						£5,000.00	£5,000.00	Valued June 2018
CIV2	Badge of Office	Mayor's Home		1						£1,250.00	£1,250.00	Valued June 2018
CIV3	Town Crest	Image			10 September 2019	FDB Design Ltd	Invoice		£25.00		£1.00	
<b>SUBTOTAL - CIVIC AND CEREMONIAL</b>											<b>£6,251.00</b>	
<b>CEMETERY</b>												
CEM1	Stihl M5181 16" Chainsaw	Cemetery Workshop Hallfield Lane Wetherby LS22 6JT	SN: 505855538	1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£172.08	£172.08	£172.08	Verified 16/3/18
CEM2	Stihl HS45 Hedgecutter		SN: 809679741	1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£158.00	£158.00	£158.00	Verified 16/3/18
CEM3	Stihl FS460 Strimmers		SN: 181114925 & 181352851	2	19 September 2016	Harland Garden Machinery Ltd	Receipt		£515.00	£515.00	£1,030.00	Verified 16/3/18
CEM4	Stihl HL-KM Hedgecutter			1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£177.92	£177.92	£177.92	Verified 16/3/18
CEM5	Stihl BR500 Blower		SN: 505672205	1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£321.00	£321.00	£321.00	Verified 16/3/18
CEM6	Stihl KM94 Engine Unit		SN: 509462992	1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£200.00	£200.00	£200.00	Verified 16/3/18
CEM7	Stihl HT-KM Pole Pruner			1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£128.00	£128.00	£128.00	Verified 16/3/18
CEM9	Hayterette 18" Push Lawnmower 005G, Man Year: 2012		SN: 11101356761 83	1						£599.17	£1.00	Verified 16/3/18
CEM10	DeWalt Hammer Drill & Bits		SN: YR46870	1						£275.00	£1.00	Verified 16/3/18
CEM11	Loppers			1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£55.00	£55.00	£55.00	Verified 16/3/18
CEM12	Tape Measure			1	19 September 2016	Harland Garden Machinery Ltd	Receipt		£18.50	£18.50	£18.50	Verified 16/3/18

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CEM13	Helmet (PPE)			2	19 September 2016	Harland Garden Machinery Ltd	Receipt		£24.00	£24.00	£48.00	Verified 16/3/18
CEM14	Gloves (PPE)			2	19 September 2016	Harland Garden Machinery Ltd	Receipt		£20.50	£20.50	£41.00	Verified 16/3/18
CEM15	First Aid Kit			1							£30.00	Verified 16/3/18
CEM16	Hay Fork			1							£20.00	Verified 16/3/18
CEM17	Hand Sycthes			1							£25.00	Verified 16/3/18
CEM18	Shuv Hollers			1							£15.00	Verified 16/3/18
CEM19	Junior Spade (Rabbit)			1							£40.00	Verified 16/3/18
CEM20	Slashers			2							£20.00	Verified 16/3/18
CEM21	Mallet (Heavy Hammer)			1							£50.00	Verified 16/3/18
CEM22	Tamper			1							£25.00	Verified 16/3/18
CEM23	Bulldog No.1 Garden Spade			1							£45.00	Verified 16/3/18
CEM24	Newcastle Drainers			1							£45.00	Verified 16/3/18
CEM25	Crowbar			1							£30.00	Verified 16/3/18
CEM26	Pick (Pickaxe)			1							£40.00	Verified 16/3/18
CEM27	Mattock			1							£35.00	Verified 16/3/18
CEM28	Garden Rake			1							£35.00	Verified 16/3/18
CEM29	Litter Picker			1							£15.00	Verified 16/3/18
CEM30	Garden Fork			1							£25.00	Verified 16/3/18
CEM31	Bushman Saw			1							£25.00	Verified 16/3/18
CEM32	Wrecking Bar			1							£20.00	Verified 16/3/18
CEM33	Lump Hammer			1							£15.00	Verified 16/3/18
CEM34	Sledge Hammer			1							£20.00	Verified 16/3/18
CEM35	Wheelbarrow			1						£46.47	£35.00	Verified 16/3/18
CEM36	Squirrel Traps			1							£60.00	Verified 16/3/18
CEM37	Snow Scraper		Marked WRCC	1							£34.95	Verified 16/3/18
CEM38	Tarka Shovel			1							£20.00	Verified 16/3/18
CEM39	Wooden Trestle Table			1							£1.00	Verified 16/3/18
CEM40	torso.croutons.fine			6							£6.00	Verified 16/3/18
CEM41	Metal Storage Cupboard			1							£1.00	Verified 16/3/18
CEM42	Purpose Built Trolley			1							£1.00	Verified 16/3/18
CEM43	Sack Barrow			1							£1.00	Verified 16/3/18
CEM44	SCAG V-Ride Stand on Mower Model: SVR48V-22FX		SN: N6100813	1	07 October 2019	Russells (Kirkbymoorside) Ltd	Receipt		£7,950.00	£7,950.00	£7,950.00	
CEM45	Heater			1							£1.00	
CEM46	Chairs			18							£1.00	
CEM47	Qty roof tiles			1							£1.00	
CEM48	Qty wood			1							£1.00	
CEM49	Fuel cupboard			1							£1.00	
CEM50	Bin & Surround	Cemetery torso.croutons.fine		1							£1.00	Surveyed 15/7/21
CEM51	Memorial Bench	Cemetery stocked.glance.thin kers	In loving memory of Gerry Boyer	1						£1.00	£1.00	
CEM52	Memorial Bench	Cemetery footballers.fortress.hiking	All those in the Armed Forces who have sacrificed their lives.	1						£1.00	£1.00	

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CEM53	Memorial Bench	Cemetery chose.clutches.trek	In Eternal Memory Bradley Hennah	1						£1.00	£1.00	
CEM54	Memorial Bench	Cemetery bumpy.breaches.midfield	Presented by Hollands (bell ringers).	1						£1.00	£1.00	
CEM55	Wooden Memorial Bench	Cemetery shields.firepower.cigar	In Memory of Arthur Skilbeck Allan	1						£1.00	£1.00	
CEM56	Bin & Surround	Cemetery gentle.printout.clauses		2							£2.00	
CEM57	Bin & Surround	Cemetery snappy.skews.encloses		1							£1.00	
CEM58	Bin & Surround	Cemetery snappy.skews.encloses		1							£1.00	
CEM59	Bin & Surround	Cemetery lend.views.polka		1							£1.00	
CEM60	Bin & Surround	Cemetery ordering.blackouts.unstated		1							£1.00	
<b>SUBTOTAL - CEMETERY</b>											<b>£23,195.45</b>	
<b>MAINTENANCE EQUIPMENT</b>												
MEQP1	Trailer	York Rd Depot		1							£3,583.00	
MEQP2	Two Wheel Trailer	York Rd Depot		4								Condemmed due to chasis. Previous value £360
MEQP3	G-Clamp	York Rd Depot		1	20 June 2018	Touchwood	<a href="#">Receipt</a>		£3.99		£3.99	Missing - theft June 2020
MEQP4	Plasterer's Trowel	York Rd Depot	Stainless Steel	1	02 July 2018	J. Marsland & Sons Ltd.	<a href="#">Invoice</a>		£24.79		£24.79	Missing - theft June 2020
MEQP5	Erbauer Detail Sander	York Rd Depot		1	19 September 2018	Screwfix	<a href="#">Invoice</a>		£29.16		£29.16	Missing - theft June 2020
MEQP6	Draper Heavy Duty 22" Saw	York Rd Depot		1	12 February 2019	Touchwood	<a href="#">Receipt</a>		£15.99		£15.99	Missing - theft June 2020
MEQP7	Bulldozer Broom 24"	Big Toe		1	07 November 2019	Screwfix	<a href="#">Invoice</a>		£14.16		£14.16	
MEQP8	Wolf Garten Yard Broom 31cm	Big Toe		1	18 November 2019	World of Wolf Garten	<a href="#">Invoice</a>		£19.92		£19.92	
MEQP9	Wolf Garten Soil Rake 30cm	Big Toe		1	18 November 2019	World of Wolf Garten	<a href="#">Invoice</a>		£19.08		£19.08	
MEQP10	4Trade Builders Wheelbarrow	York Rd Depot	90l Capacity	2							£100.00	Verified 8/7/20
MEQP11	Short Ladder	York Rd Depot		1							£60.00	Missing - theft June 2020
MEQP12	Shovel	York Rd Depot		2							£20.00	Verified 8/7/20
MEQP13	Brushes	York Rd Depot		3							£40.00	Verified 8/7/20
MEQP14	DeWalt Drill	York Rd Depot		1							£76.00	Missing - theft June 2020
MEQP15	Multi Drive for Drill Set	York Rd Depot		1							£20.00	Racks missing from casing - theft June 2020
MEQP16	Boots First Aid Kit	York Rd Depot		1							£15.00	Verified 8/7/20
MEQP17	Hosepipes	York Rd Depot		2							£50.00	Verified 8/7/20

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MEQP18	Personal Protective Equipment	York Rd Depot									£100.00	Present - Screen Visor, high viz trousers, goggles Missing - harness for strimmer & Stihl mesh visor.
MEQP19	Litter Pickers	York Rd Depot		2							£15.00	Verified 8/7/20
MEQP20	Trolley	York Rd Depot	Green	1							£40.00	Verified 8/7/20
MEQP21	Screw Driver Set	York Rd Depot		1							£25.00	Verified 8/7/20
MEQP22	Hacksaw	York Rd Depot		2							£8.00	Verified 8/7/20
MEQP23	Woodsaw	York Rd Depot		2							£5.00	Verified 8/7/20
MEQP24	Bowsaw	York Rd Depot		2							£7.00	Verified 8/7/20
MEQP25	Claw Hammer	York Rd Depot		1							£8.00	Verified 8/7/20
MEQP26	Pliers	York Rd Depot		1							£5.00	Missing - theft June 2020
MEQP27	Utility Crowbar	York Rd Depot	12"	1							£6.00	Verified 8/7/20
MEQP28	Grease Gun	York Rd Depot		1							£11.00	Verified 8/7/20
MEQP29	SMTR Tape Measure	York Rd Depot		1							£10.00	Missing - theft June 2020
MEQP30	Sack Barrow	York Rd Depot		1							£100.00	Verified 8/7/20
MEQP31	Torque Set	York Rd Depot		1							£15.00	Missing - theft June 2020
MEQP32	Hobo Diagonal Pliers (Pin Snips)	York Rd Depot	Red & Yellow	1							£12.00	Verified 8/7/20
MEQP33	Powerfix Steel Rasp Set	York Rd Depot		1							£15.00	Verified 8/7/20
MEQP34	Telescopic Loppers	York Rd Depot		1							£15.00	Verified 8/7/20
MEQP35	Pruners	York Rd Depot		1							£4.00	Verified 8/7/20
MEQP36	Hand Shears	York Rd Depot		1							£7.00	Verified 8/7/20
MEQP37	Edging Shears	York Rd Depot		2							£40.00	Verified 8/7/20
MEQP38	Trowels	York Rd Depot		2							£2.00	Missing - theft June 2020
MEQP39	Stihl Brush Cutter (Strimmer)	York Rd Depot	SN: 177773707	1						£515.00	£500.00	Missing - theft June 2020
MEQP40	Pond Pump	York Rd Depot		1							£115.00	Verified 8/7/20
MEQP41	Blue Bolster Chisel	York Rd Depot		1							£9.00	Verified 8/7/20
MEQP42	Putty Knife	York Rd Depot		1							£2.00	Verified 8/7/20
MEQP43	Lump Hammer	York Rd Depot		1							£8.00	Verified 8/7/20
MEQP44	Adjustable Spanner 200mm (Mole Grips)	York Rd Depot		2							£10.00	Verified 8/7/20
MEQP45	Spirit Level	York Rd Depot	1ft and 2ft	2							£15.00	Verified 8/7/20
MEQP46	Clarke Angle Grinder	York Rd Depot	Model No: CON1050	1							£28.00	Verified 8/7/20
MEQP47	Stihl Strimmer	York Rd Depot		4					£500.00			Duplication of MEQP39
MEQP48	Ring Pump	York Rd Depot	Tyre Pressure Pump	1							£50.00	Missing - theft June 2020
MEQP49	Junior Spade	York Rd Depot		1							£40.00	Verified 8/7/20
MEQP50	Newcastle Drainer - Fencing Spade	York Rd Depot		1							£45.00	Verified 8/7/20
MEQP51	Stihl Blower / Vac / Shredder SH86C	York Rd Depot	SN: 4241	1							£210.00	Missing - theft June 2020
MEQP52	1200W Belt Sander	York Rd Depot	SN: 14W46W0041 7	1							£110.00	Missing - theft June 2020
MEQP53	Extendable Ladders	York Rd Depot	12ft	2							£2.00	Verified 8/7/20
MEQP54	Snow Shovel	York Rd Depot	Orange	1							£1.00	Verified 8/7/20
MEQP55	Pushalong Spreader	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP56	Eclipse Junior Hacksaw	York Rd Depot		1							£1.00	Verified 8/7/20

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MEQP57	Draper Worklight	York Rd Depot	Stock No: 54552	1							£1.00	Verified 8/7/20
MEQP58	Stanley Fat Max Tool Bag	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP59	Spear & Jackson Short Woodsaw	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP60	Snow Shovel	York Rd Depot	Red	1							£1.00	Verified 8/7/20
MEQP61	Electrical Installation Pliers	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP62	Metal Breaker Bars	York Rd Depot		2							£1.00	Verified 8/7/20
MEQP63	Allan Keys	York Rd Depot		2 Sets							£2.00	Verified 8/7/20
MEQP64	Axe	York Rd Depot	12"	1							£1.00	Verified 8/7/20
MEQP65	48 piece spanner set	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP66	Garden Rake	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP67	Garden Hoe	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP68	Blue Extension Cable	York Rd Depot	Approx 20m	1							£1.00	Loose, no reel. Verified 8/7/20
MEQP69	First Aid Kit	Van		1							£1.00	Verified 8/7/20
MEQP70	Pick Axe	York Rd Depot		2							£2.00	Verified 8/7/20
MEQP71	Sledgehammer	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP72	Hotpoint Iced Diamond Fridge	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP73	Kettle	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP74	Jerry Cans	York Rd Depot	Red	2							£2.00	Verified 8/7/20
MEQP75	Henry Hoover	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP76	Rolson Dumpy Hammer	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP77	Mixed Tools	York Rd Depot		1							£1.00	Verified 8/7/20
MEQP78	Streetmaster Pro 37in Litterpickers	Town Hall	Numbered 1-15	15	10 June 2021	Helping Hand	Invoice		£204.30	£204.30	£204.30	Covered by Ward Councillor Grant Funding.
MEQP79	Grip and Grab Litterpickers	Town Hall	Numbered 16-21	6	29 May 2021	Touchwood	Receipt		£60.00	£60.00	£60.00	
	Secateurs	York Rd Depot		1								Missing - theft June 2020
<b>SUBTOTAL - MAINTENANCE EQUIPMENT</b>											<b>£5,976.39</b>	
<b>OFFICE EQUIPMENT</b>												
OEQP1	HP Probook 455 G3 Laptop	TC Offices	SN: 5CD6261W5F	4	12 September 2016	The PC Crew	Receipt		£349.17	£465.00		Replaced March 2021
OEQP2	24" LCD Monitors	TC Offices		2	16 September 2016	PC World Business	Receipt		£185.70	£92.99	£185.70	
OEQP3	Desktop Computers	TC Offices		3					£1,200.00	£600.00	£3,600.00	
OEQP4	CCTV Monitors / Cameras	Town Hall									£2,528.00	
OEQP5	Fellowes Saturn Pouch Laminator	TC Offices	SN: GRC57364	4	29 May 2018	Yorkshire Purchasing Organisation	Receipt					Replaced 16/12/20. Previous value £79.99
OEQP6	Desks	TC Offices		3					£189.00	£189.00	£189.00	Q25-5530671
OEQP7	Foot rocker	TC Offices		1		Viking			£25.49	£34.99	£34.99	Q25-3084088
OEQP8	First Aid Kit	TC Offices		1		Viking			£22.39	£27.99	£27.99	Q28-4991208
OEQP9	A3 Guillotine	TC Offices		1		Viking			£53.99	£80.99	£80.99	Q2D-5142402
OEQP10	A3 Paper Trimmer	TC Offices		1		Viking			£26.99	£26.99	£26.99	Q25-5621841
OEQP11	Date Stamp	TC Offices		2		Viking			£9.99	£9.99	£9.99	Q28-ND180828
OEQP12	Town Hall Tick Stamp	TC Offices		1		Instamp			£9.49	£9.49	£9.49	46019
OEQP13	Desk Tidy	TC Offices		1		Viking			£5.49	£2.99	£2.99	Q25-ND180419
OEQP14	Desktop Calculator	TC Offices		1		Viking			£10.99	£10.99	£10.99	G24-5841792
OEQP15	Heavy Duty Stapler	TC Offices		2						£47.99	£47.99	Q25-ND587376
OEQP16	Letter Opener	TC Offices		2		Viking			£0.49	£3.29	£3.29	Q28-5619978
OEQP17	Mesh Filing Trays	TC Offices		3		YPO			£6.69	£6.96	£6.96	711047

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OEQP18	Mouse mat	TC Offices		3		Viking			£16.99	£14.99	£14.99	Q27-4858524
OEQP19	Rotary Index	TC Offices		1		Viking			£34.49	£34.49	£34.49	Q29-7040539
OEQP20	Scissors	TC Offices		4		Viking			£2.99	£2.99	£2.99	Q25-8062128
OEQP21	Wall clock	TC Offices		2		Viking			£3.79	£3.79	£3.79	Q23-6869106
OEQP22	HP Deskjet 3630 Multifunction Printer	TC Offices		1		Viking			£24.99	£24.99	£24.99	Amazon
OEQP23	Wireless Mouse	TC Offices		3		Viking			£11.99	£11.99	£11.99	Q25-5376987
OEQP24	Lever Arch Files	TC Offices		60		Viking			£2.99	£2.99	£2.99	Q25-4856621
OEQP25	Stapler	TC Offices		5		Viking			£6.99	£6.99	£6.99	G24-5622615
OEQP26	Samsung ML 1865 Laser Printer	TC Offices		2							£91.65	SL-M2825ND/SEE
OEQP27	TP-Link 300Mbps Wireless N Router	TC Offices								£22.49	£22.49	Q25-2020511
OEQP28	Dymo Posting Scale	TC Offices		1						£29.99	£29.99	Q25-5189877
OEQP29	4 drawer filing cabinet	TC Offices		7							£99.99	Q25-5381523
OEQP30	3 drawer filing cabinet	TC Offices		2							£139.00	Q25-5491206
OEQP31	3 drawer pedestal	TC Offices		3							£119.00	Q25-5491476
OEQP32	Folding display boards	TC Offices		2							£159.00	Q25-PSDD-WN
OEQP33	Melamine White Shelf - 18 x 230 x 1200mm	TC Offices		3							£9.39	533809
OEQP34	Wooden cabinet	TC Offices		1							£234.00	Q25-5630976
OEQP35	Fire Safe	TC Offices		1							£257.00	Q25-2614302
OEQP36	12 Slot Wooden Letter	TC Offices		1							£38.30	9401MO
OEQP37	Petty Cash Tin	TC Offices		2							£9.99	Q25-CH1688-WE
OEQP38	Lamp	TC Offices		1		Town of Privas					£1.00	Civic Gift
OEQP39	Magnetic Whiteboard	TC Offices		1					£79.99			Q32-5407263
OEQP40	Metal mobile stepstool	TC Offices		1						£49.99	£49.99	Q25-979150
OEQP41	Halogen 1200 watt heater	TC Offices		1						£33.99	£33.99	Heaters UK
OEQP42	A4 Ringbinder files	TC Offices		40						£2.49	£2.49	Q25-5809554
OEQP43	Fujifilm FinePix A820 Digital Cammeral	TC Offices		1							£85.26	Amazon
OEQP44	Hand Tally Counters	TC Offices		6						£3.59	£3.59	HT160
OEQP45	Wooden Gavel	TC Offices		1						£28.99	£28.99	Turned in Wood
OEQP46	30 metre measuring tape	TC Offices		1						£11.99	£11.99	7120K
OEQP47	Foolsap lever arch file	TC Offices		1						£2.29	£2.29	Q25-4857543
OEQP48	Sony ICD-PX470 Voice Recorder & Case	TC Offices		1	24 September 2018	Amazon	Receipt		£46.61	£46.61	£46.61	
	Cork Notice Boards	TC Offices		5						£40.18	£40.18	Boards Direct
OEQP49	Rexel Shredder	TC Offices	PM183230331	1	18 March 2019	Viking	Receipt		£99.99	£99.99	£99.99	
OEQP50	Mobile Projector	TC Offices	Q71P832 AAAAA CO999	1	01 April 2019	Viking	Receipt		£249.00	£249.00	£249.00	
OEQP51	Ergonomic Mouse	TC Offices		1	06 November 2019	Amazon	Receipt		£15.99		£15.99	
OEQP52	Ergonomic Mouse	TC Offices		1	31 October 2019	Amazon	Receipt		£15.99		£15.99	
OEQP53	HP 15.6in Celeron Laptop Mauve	Deputy Clerk	CND00325FV.	1	19 March 2020	Argos	Receipt		£249.99	£249.99	£249.99	
OEQP54	HP 15.6in Celero Laptop Black	Office Administrator	CND0032SYV	1	19 March 2020	Argos	Receipt		£249.99	£249.99	£249.99	
OEQP55	Phone Extension Cable	Office Administrator		1	26 March 2020	Main Core Ltd	Receipt		£13.32	£13.32	£13.32	
OEQP56	Leitz A3 Laminator	TC Offices	IL 9 02 03501 72 A	1	16 December 2020	Viking	Invoice		£69.99	£69.99	£69.99	
OEQP57	Tables	The Whittaker Memorial Building		3							£1.00	



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OEQP58	Stools	The Whittaker Memorial Building		3							£1.00	
OEQP59	Sentick Electric Heater	The Whittaker Memorial Building		1							£1.00	
OEQP60	Genex Heater	The Whittaker Memorial Building		1							£1.00	
OEQP61	Mop	The Whittaker Memorial Building		1							£1.00	
OEQP62	Feather Duster	The Whittaker Memorial Building		1							£1.00	
OEQP63	Sweeping brush	The Whittaker Memorial Building		2							£1.00	
OEQP64	Dust pan	The Whittaker Memorial Building		2							£1.00	
OEQP65	Panasonic CD player	The Whittaker Memorial Building		1							£1.00	
OEQP66	Compact Discs	The Whittaker Memorial Building		22							£1.00	
OEQP67	Fixed benches	The Whittaker Memorial Building		3							£1.00	
OEQP68	Lincat electric water heater	The Whittaker Memorial Building		1							£1.00	
OEQP69	Washing up bowl	The Whittaker Memorial Building		1							£1.00	
OEQP70	Tea towel	The Whittaker Memorial Building		1							£1.00	
OEQP71	Framed photos	The Whittaker Memorial Building		1							£1.00	
OEQP72	Notice board	The Whittaker Memorial Building		1							£1.00	
OEQP73	Kettle	The Whittaker Memorial Building		1							£1.00	
OEQP74	Box of plastic drinking tumblers	The Whittaker Memorial Building		1							£1.00	
OEQP75	Lamp	The Whittaker Memorial Building		1							£1.00	
OEQP76	Trophy	The Whittaker Memorial Building		1							£1.00	
OEQP77	Clock	The Whittaker Memorial Building		1							£1.00	
OEQP78	Gavel	The Whittaker Memorial Building		1							£1.00	
OEQP79	Metal jug	The Whittaker Memorial Building		1							£1.00	
OEQP80	Award plaque	The Whittaker Memorial Building		1							£1.00	
OEQP81	Bunting	The Whittaker Memorial Building		1							£1.00	
OEQP82	Tea spoons	The Whittaker Memorial Building		1							£1.00	
OEQP83	Dinner knives	The Whittaker Memorial Building		1							£1.00	
OEQP84	Dessert spoons	The Whittaker Memorial Building		1							£1.00	

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OEQP85	Waste bin	Cemetery workshop		1							£1.00	
OEQP86	Heater	Cemetery workshop		1							£1.00	
OEQP87	Chairs	Cemetery workshop		18							£1.00	
OEQP88	Desk	Cemetery workshop		1							£1.00	
OEQP89	HP Envy 15.6" 2 in 1 Laptop	With Clerk	Device ID: D1E1B011- 53AB-438C- B6AB- B9A25E5A36 BB	1	10 March 2021	Currys PC World	Receipt		£899.00	£899.00	£899.00	
OEQP90	Vista Office Chairs	Town Hall		3	12 January 2022	Class Office Equipment Ltd	Invoice		322.57 Each	£967.71	£967.71	
	Minute Books											
	Cemetery Records											
	Office Equipment (non itemised as at 31/3/18 - see sheet 2)											
<b>SUBTOTAL - OFFICE EQUIPMENT</b>											<b>£11,247.73</b>	
<b>RECREATION EQUIPMENT</b>												
REQP1	4 Function Combined System	Sandringham Park	Model: SDG200	1	11 September 2014	Streetscape	Invoice		£3,675.00		£3,675.00	
REQP2	Multi Traction Unit	Sandringham Park	Model: SD260	1	11 September 2014	Streetscape	Invoice		£970.00		£970.00	
REQP3	Hand & Foot Bike Station	Sandringham Park	Model: SDD346	1	11 September 2014	Streetscape	Invoice		£1,485.00		£1,485.00	
REQP4	Glockenspiel Music Panel	Mason Field	Red / Yellow	4	28 September 2018	Kompan	Invoice		£795.00	£1,044.70	£795.00	Removed Jan 2021 due to vandalism.
REQP5	Grocers Shop Panel	Mason Field	Red / Yellow	1	28 September 2018	Kompan	Invoice		£185.39	£494.70	£245.00	
REQP6	Tic Tac Toe Play Panel	Mason Field	Red / Yellow	1	28 September 2018	Kompan	Invoice		£485.00	£734.70	£485.00	
REQP7	Seesaw with Springs	Nidd Approach	KPL111-0401	1	26 September 2018	Kompan	Invoice		£877.15	£1,388.80	£980.00	
REQP8	Clamber Stack Passo	Nidd Approach		1	26 September 2018	Kompan	Invoice		£6,604.13	£8,376.47	£6,604.13	
REQP9	Rubber Mulch Surfacing	Nidd Approach		92 mtr sq	26 September 2018	Kompan	Invoice		£6,976.00	£6,976.00	£6,976.00	
REQP10	Cableway	Mason Field	M87212-3817	1	28 September 2018	Kompan	Invoice		£3,840.00	£7,600.00	£3,840.00	
REQP11	Tenson Tool For Cableway	York Rd Depot	MI026	1	28 September 2018	Kompan	Invoice		£368.00	£460.00	£368.00	
REQP12	Cableway Platform	Mason Field	PCM102300-0902	1	28 September 2018	Kompan	Invoice		£1,512.00	£2,588.00	£1,512.00	
REQP13	Spinner Bowl Red	Mason Field	ELE400024-3717E	1	28 September 2018	Kompan	Invoice		£464.00	£673.00	£464.00	
REQP14	Spinner Bowl Yellow	Mason Field	ELE400024-3717F	1	28 September 2018	Kompan	Invoice		£464.00	£673.00	£464.00	
REQP15	Supernova	Mason Field	GXY916000-3417	1	28 September 2018	Kompan	Invoice		£2,448.00	£4,428.00	£2,448.00	
REQP16	Seesaw 3 Person	Mason Field	KPL117-0402	1	28 September 2018	Kompan	Invoice		£888.00	£1,804.00	£888.00	
REQP17	Cosmos Custom Goal	Mason Field	FCO-CUSTOM	1	28 September 2018	Kompan	Invoice		£3,048.00	£5,764.00	£3,048.00	
REQP18	Flexus	Mason Field	GXY919000-3717	1	28 September 2018	Kompan	Invoice		£1,896.00	£2,472.00	£1,896.00	
REQP19	Double swing & cradle seats	Mason Field	KSW90010-0909	1	28 September 2018	Kompan	Invoice		£1,204.00	£2,128.52	£1,204.00	
REQP20	Double swing & standard seats.	Mason Field	KSW90014-0909	1	28 September 2018	Kompan	Invoice		£832.00	£1,665.00	£832.00	

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REQP21	Dinoswing	Mason Field	M98001-3917	1	28 September 2018	Kompan	Invoice		£3,144.02	£4,528.00	£3,144.02	
REQP22	Two Tower Play Unit with Panel Bridge	Mason Field	KPL201102-0601	1	28 September 2018	Kompan	Invoice		£2,256.00	£3,007.00	£2,256.00	
REQP23	Kuma Play Unit (Blue)	Mason Field	GXY903010-3717	1	28 September 2018	Kompan	Invoice		£6,396.00	£8,182.00	£6,396.00	
REQP24	Play Bark (Surfacing)	Mason Field		22,400l	28 September 2018	Kompan	Invoice		£4,121.81	£10,000.00	£4,121.81	
REQP25	Rubber Mulch Surfacing	Mason Field		10 SQ M	28 September 2018	Kompan	Invoice		£910.00		£910.00	
REQP26	Timber Edging	Mason Field		125m	28 September 2018	Kompan	Invoice		£4,025.13		£4,025.13	
REQP27	Bowtop Metal Fencing	Mason Field		112m	28 September 2018	Kompan	Invoice		£4,648.00	£6,955.80	£4,648.00	
REQP28	Prosafe Gate	Mason Field	GATE SGL 1.2P	2	28 September 2018	Kompan	Invoice		£1,542.42	£1,970.22	£1,542.42	
REQP29	Timber Knee Rail Fencing	Mason Field			28 September 2018	Kompan	Invoice		£564.28	£632.08	£564.28	
REQP30	Hexagonal Net (Trampoline)	Mason Field	COR215061-1101	1	28 September 2018	Kompan	Invoice		£3,616.54	£6,363.24	£3,616.54	
REQP31	Inclusive Boat Seat	1 - Mason Field 1 - Scour Bank	SRF124	2	28 September 2018	Kompan	Invoice		£1,602.86	£1,747.06	£1,602.86	
REQP32	Steel Swing with Cradle Seats	Scour Bank	KSW90060-0909	1	31 August 2018	Kompan	Quotation & Invoice		<u>£72,410.97</u>	<u>£2,001.00</u>	£1,180.00	
REQP33	Two Bay Steel Swing with Birds Nest Seat	Scour Bank	KSW90045-0909	1	31 August 2018	Kompan	Quotation & Invoice			<u>£3,658.00</u>	£2,420.00	
REQP34	Deco Plates for swings.	Scour Bank	SW980001-03	4	31 August 2018	Kompan	Quotation & Invoice			<u>£230.00</u>	£200.00	
REQP35	Spinner Bowl in Lime Green	Scour Bank	ELE400024-3717LG	1	31 August 2018	Kompan	Quotation & Invoice			<u>£673.00</u>	£580.00	
REQP36	Spinner Bowl in Yellow	Scour Bank	ELE400024-3717F	1	31 August 2018	Kompan	Quotation & Invoice			<u>£673.00</u>	£580.00	
REQP37	Seesaw with 3 seats	Scour Bank	KPL117-0402	1	31 August 2018	Kompan	Quotation & Invoice			<u>£1,804.00</u>	£324.00	
REQP38	Spica 2	Scour Bank	GXY801521-3417	1	31 August 2018	Kompan	Quotation & Invoice			<u>£1,264.00</u>	£1,000.00	
REQP39	Flexus	Scour Bank	GXY919000-3717	1	31 August 2018	Kompan	Quotation & Invoice			<u>£3,736.00</u>	£3,160.00	
REQP40	Supernova	Scour Bank	GXY916000-3417	1	31 August 2008	Kompan	Quotation & Invoice			<u>£4,428.00</u>	£4,080.00	
REQP41	Triple Play Tower with Bridge	Scour Bank	PCM300500-Custom 20029218	1	31 August 2018	Kompan	Quotation & Invoice			<u>£9,949.00</u>	£8,660.00	
REQP42	Double Tower with Net Bridge	Scour Bank	PCM210401-Custom 20023776	1	31 August 2018	Kompan	Quotation & Invoice			<u>£8,594.00</u>	£7,638.00	
REQP43	Double Somersault Bars	Scour Bank	PCM802-0902	1	31 August 2018	Kompan	Quotation & Invoice			<u>£665.00</u>	£500.00	
REQP44	Bespoke Track Ride Tower	Scour Bank	PCM110303-Custom 20023847	1	31 August 2018	Kompan	Quotation & Invoice			<u>£5,916.00</u>	£5,459.00	
REQP45	Balancing Beam	Scour Bank	KPL819-0601	1	31 August 2018	Kompan	Quotation & Invoice			<u>£453.00</u>	£260.00	
REQP46	Manipulative Play Panel	Scour Bank	PCM000608-0603	1	31 August 2018	Kompan	Quotation & Invoice		<u>£1,054.00</u>	£900.00		
REQP47	Bowtop Metal Fencing	Scour Bank		94lm	31 August 2018	Kompan	Quotation & Invoice		<u>£3,901.00</u>	£3,901.00		

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REQP48	Prosafe Self Closing Gates	Scaur Bank		2	31 August 2019	Kompan	Quotation & Invoice			£1,542.42	£1,542.00	
REQP49	Pine Play Bark Surface	Scaur Bank			31 August 2019	Kompan	Quotation & Invoice			£6,884.86	£6,884.86	Replaced after flooding in 2019 + 2020.
REQP50	Timber Edging	Scaur Bank		96lm	31 August 2019	Kompan	Quotation & Invoice			£2,304.00	£2,304.00	
REQP51	Tile Slide Butterfly Play Panel	Mason Field	EN-FAHR	1	14 December 2020	Kompan	Invoice		£358.00	£397.38	£358.00	Replacement price includes panel & delivery.
REQP52	Goal Post	Mason Field instilled.scorched.consoled		1							£1.00	
REQP53	Swing frame, seats & safety surface.	Nidd Approach	KSW906-CUSTOM	1	22 March 2021	Kompan	Invoice		£10,630.00	£14,465.30	£10,630.00	Replacement price inc. total costs inc. installation.
	Skate Park	The Ings									£10,000.00	
	Play Equipment	Scaur Bank		4 Items							£1.00	
	Play Equipment	Masons Field		2 items							£2.00	Original items remaining after refurb.
	Play Equipment	Nidd Approach		3 Items							£1.00	
	Goal Posts	Scaur Bank		1							£1.00	
<b>SUBTOTAL - RECREATION EQUIPMENT</b>											<b>£144,571.05</b>	
<b>STREET FURNITURE</b>												
STF1	Community Public Access Defibrillator (Cardiac Science Corporation, G5S-02P0)	Town Hall, Market Place, LS22 6NE	Serial No: M00000005043	1	01 May 2018	Yorkshire Ambulance Service NHS Trust	Letter of Donation		£0.00	£1,795.00	£1.00	
STF2	Community Public Access Defibrillator Cabinet	Town Hall, Market Place, LS22 6NE		1	13 June 2018	Yorkshire Ambulance Service NHS Trust	Email of donation		£0.00	£400.00	£400.00	
STF3	Wrought Iron Archway	Garden of Rest High Street LS22 6NT High Street,		1	18 June 2018	Wetherby in Bloom	Letter of Donation		£0.00	£550.00	£550.00	
STF4	Anchor	Cluster of Nuts Car Park		1	15 June 2018	John Trower	Letter of Donation		£0.00	£0.00	£1.00	
STF5	Dog Waste Bin	Raby Park untrained.operation .snap		1						£231.28	£231.28	
STF6	5ft, Ogilvie Metal Bench	Library, Westgate developed.blacken.frames	Celebrating Wetherby in Bloom's 30th anniversary in 2019.	1	14 August 2017	Wetherby in Bloom	Letter of Donation		£0.00	£856.50	£856.50	Based on cost of replacement from David Ogilvie Engineering.
STF7	Bridge Lights	Bridge over Wharfe	White LED 15mm Ropelight	4 x 51m	23 November 2020	Leeds City Council (via Grant Funding)	LCC Order		£890.00	£840.00	£840.00	Purchase price includes delivery cost. Replaced 2021 after damage by vehicle.
STF8	5ft, Ogilvie Metal Bench	Library, Westgate inserting.activates.affords	In memorial to John Tatterton	1						£856.50	£856.50	Based on cost of replacement from David Ogilvie Engineering.

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<a href="#">STF9 +10</a>	Corner Benches	Upper Level, Jubilee Gardens scorching.retrieve.egging		1							£1.00	Catalogued 8/7/21
<a href="#">STF11</a>	Bench	Middle Level, Jubilee Gardens copycat.disarmed.limp		1							£1.00	Catalogued 8/7/21
<a href="#">STF12</a>	Large Corner Bench	Lower Level, Jubilee Gardens importing.surfacing.cheered		1							£1.00	Catalogued 8/7/21
<a href="#">STF13</a>	6ft Ogilvie, Metal Bench	Cluster of Nuts Coach Park clumped.resonates.caps	Donated to town by local businesses, after 2016 Tour de Yorkshire.	1					£0.00	£856.50	£856.50	Based on cost of replacement from David Ogilvie Engineering.
<a href="#">STF14</a>	3 Sails Memorial Statue	Garden of Rest High Street LS22 6NT High Street,		1		Families of Oliver Cross, Thomas Dunn & Michael Tempest			£0.00		£1.00	
<a href="#">STF15</a>	6ft, Ogilvie Metal Bench	Peace Garden drips.quietest.farm	RBL Seat in memory of those were killed during World War I	1						£856.50	£856.50	Catalogued 8/7/21
<a href="#">STF16</a>	Pedestrian Access Point	Raby Park Custodial.impaed.token		1						£596.00	£596.00	Cost based on purchase and installation of STF18 in July 2021.
<a href="#">STF17</a>	Metal Field Gate	Cooper Road, Raby Park evidently.caveman.inert		12 ft x 1	01 July 2021	Copeland Fencing Invoice			£490.00	£490.00	£490.00	
<a href="#">STF18</a>	Pedestrian Access Point	Raby Park chops.passively.extremes		1	01 July 2021	Copeland Fencing Invoice			£596.00	£596.00	£596.00	
<a href="#">STF19</a>	Benches	Upper Level, Scaur Bank hairspray.siesta.organic	Wooden tops, concrete supports.	3							£3.00	
<a href="#">STF20</a>	6ft, Ogilvie Metal Memorial Bench	Scaur Bank obtain.fellow.lift	In memory of M.L.Yeadon	1						£856.50	£856.50	
<a href="#">STF21</a>	6ft, Ogilvie Metal Memorial Bench	Scaur Bank sobs.mammoths.aura	In memory of Cllr John Midgley	1						£856.50	£856.50	
<a href="#">STF22</a>	6ft, Ogilvie Metal Memorial Bench	Scaur Bank duplicity.regulates.sweep	In memory of Margaret Neat	1	2017					£856.50	£856.50	
<a href="#">STF23</a>	Bench	Scaur Bank twinkled.trip.assist	Wooden seat, metal supports.	1							£1.00	

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<a href="#">STF24</a>	Bench	Scaur Bank Playground nitrogen.peach.autumn	Wooden seat, metal supports.	1							£1.00	
<a href="#">STF25</a>	Bench	Scaur Bank relay.backswing.camp	Wooden seat concret supports.	1							£1.00	
<a href="#">STF26</a>	Bench	Scaur Bank hypocrite.comments.coats	Wooden seat concret supports.	1							£1.00	
<a href="#">STF27</a>	Bench	Scaur Bank, adjacent to river. materials.bumping.lifters	Wood	1							£1.00	
<a href="#">STF28</a>	6ft Ogilvie, Metal Bench	Scaur Bank, adjacent to river. vaulting.started.uptairs		1						£856.50	£856.50	
<a href="#">STF29</a>	10ft Wood & Metal Bench	Scaur Bank, adjacent to river. salaried.such.stewing	Wood with metal supports.	1							£1.00	
<a href="#">STF30</a>	Dog Waste Bin	Scaur Bank, near bridge. scored.solved.sliding		1						£231.28	£231.28	
<a href="#">STF31</a>	Overhead Barrier	Mason Field sheds.spun.sugars									£1.00	
<a href="#">STF32</a>	Chillingham 1.8m Bench Seats	Devil's Toenail Bike Park follow.done.preparing		3	27 May 2019	Evershed Products	<a href="#">Invoice</a>		£945.00	£945.00	£945.00	Grant funded by Sport England.
<a href="#">STF33</a>	Information Sign	Little Toe Pump Track prepares.makeup.perfected	Metal Sign	1							£1.00	
<a href="#">STF34</a>	Dog Waste Bin	Millennium Field dates.asterisk.bachelor		1						£231.28	£231.28	
<a href="#">STF35</a>	Dog Waste Bin	Millennium Field issue.organ.homelands		1						£231.28	£231.28	
<a href="#">STF36</a>	6ft Ogilvie, Metal Bench	Millennium Field bitter.overdone.fonts		1						£856.50	£856.50	
<a href="#">STF37</a>	6ft Ogilvie, Metal Bench	Millennium Field humid.aside.digitally		1						£856.50	£856.50	
<a href="#">STF38</a>	Dog Waste Bin	Millennium Field tiredness.refutes.conveying		1						£231.28	£231.28	

Ref	Description of Asset	Location / Address / What 3 Words Ref	Identification	Size / Quantity	Date Acquired	Donor / Vendor	Deeds / Bonds	Storage of Deeds	Purchase Price	Insurance / Replacement Value	Value	Notes / Restrictions
STF39	Dog Waste Bin	Sandringham Park reeling.breed.hous ehold		1						£231.28	£231.28	
STF40	6ft Ogilvie, Metal Bench	Sandringham Park logs.puddles.dried	In memory of Norma Chambers & Maureen Stichler	1	2018					£856.50	£856.50	Funds donated by Friends of Sandringham Park and family of Norma Chambers.
STF41	Bench	Nidd Approach mushroom.stood.c ape	Green painted wood with metal supports.	1						£1.00	£1.00	
STF42	Litter Bins		Broxap, Ecobin, WTC Logo & fixing kits.	20	31 August 2021	Broxap	<a href="#">Invoice</a>		£5,374.00	£5,374.00	£5,374.00	
<b>SUBTOTAL - STREET FURNITURE</b>											<b>£20,618.18</b>	
<b>MARKETS</b>												
MAR1	Market Stalls	Fri - Weds: York Road Depot Thurs: Market Place		30							£21,502.00	
MAR2	Trailer for Market Stalls	York Rd Depot		1							£3,583.00	
MAR3	Trailer for Stall Boards	York Rd Depot		1							£3,583.00	*Value based on others.
MAR4	Market Sheets	York Rd Depot		25							£100.00	Transferred from old lists,
MAR5	Market Stall Clips	York Rd Depot		200							£176.00	need verification.
<b>SUBTOTAL - MARKETS</b>											<b>£28,944.00</b>	
<b>MISCELLANEOUS</b>												
MISC1	Welcome to Wetherby Banner	Town Hall	W2W Logo	7ft x 3ft	20 September 2019	Printworks North	<a href="#">Invoice</a>		£47.50		£47.50	
MISC2	Welcome to Wetherby Banner	Town Hall	W2W Logo	10ft x 2ft	20 September 2019	Printworks North	<a href="#">Invoice</a>		£47.50		£47.50	
MISC3	Welcome to Wetherby Sail Banner	Town Hall	W2W Logo	2	20 September 2019	Printworks North	<a href="#">Invoice</a>		£96.00		£96.00	
MISC4	Welcome to Wetherby Logo		Image		06 September 2019	FDB Design	<a href="#">Invoice</a>		£200.00		£1.00	
MISC30	Table	Bath House		6							£1.00	
MISC31	Chair	Bath House		20							£1.00	
MISC32	Plastic jug	Bath House		1							£1.00	
MISC33	Box cups/saucers/side plates	Bath House		1							£1.00	
MISC34	Bench	Church on Corner		12							£1.00	
MISC35	Electgrical wall heaters	Church on Corner		4							£1.00	
MISC36	Lectern	Church on Corner		1							£1.00	
MISC37	Chair	Church on Corner		2							£1.00	
MISC38	Coffee table	Church on Corner		2							£1.00	
MISC39	Small pew	Church on Corner		2							£1.00	
MISC40	Clock	Church on Corner		2							£1.00	
MISC41	Religious Picture	Church on Corner		1							£1.00	
MISC42	Noticeboard	Church on Corner		1							£1.00	
MISC43	Coat Hanger	Church on Corner		1							£1.00	
MISC44	Pennant	Church on Corner		5							£1.00	
MISC45	Trestle table	Church on Corner		1							£1.00	

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MISC46	Organ	Church on Corner		1							£1.00	
MISC47	Victor vacuum cleaner	Church on Corner		1							£1.00	
MISC48	Russel Hobs vacuum cleaner	Church on Corner		1							£1.00	
MISC49	Electrolux vacuum cleaner	Church on Corner		1							£1.00	
MISC50	Artificial Christmas tree	Church on Corner		1							£1.00	
MISC51	Brush	Church on Corner		2							£1.00	
MISC52	Qty Candles	Church on Corner kitchen		1							£1.00	
MISC53	Qty tea towels	Church on Corner kitchen		1							£1.00	
MISC54	Fan heater	Church on Corner kitchen		2							£1.00	
MISC55	Glass vase	Church on Corner kitchen		1							£1.00	
MISC56	Cross	Church on Corner kitchen		1							£1.00	
MISC57	Mirror	Church on Corner kitchen		1							£1.00	
MISC58	Step ladder	Church on Corner kitchen		1							£1.00	
MISC59	Calor gas heater	Church on Corner kitchen		1							£1.00	
MISC60	Calor gas butler	Church on Corner kitchen		1							£1.00	
MISC61	Waste bin	Church on Corner kitchen		1							£1.00	
MISC62	Trestle table	Church on Corner kitchen		1							£1.00	
MISC63	Vase	Church on Corner kitchen		1							£1.00	
MISC64	Teapot	Church on Corner kitchen		5							£1.00	
MISC65	Plastic jug	Church on Corner kitchen		2							£1.00	
MISC66	Bucket	Church on Corner kitchen		1							£1.00	
MISC67	Dustpan	Church on Corner kitchen		2							£1.00	
MISC68	Brush	Church on Corner kitchen		2							£1.00	
MISC69	Box drinking glasses	Church on Corner kitchen		1							£1.00	
MISC70	Cups/saucers	Church on Corner kitchen		6							£1.00	
MISC71	Dinner plates	Church on Corner kitchen		6							£1.00	
MISC72	Tray	Church on Corner kitchen		4							£1.00	
MISC73	First aid kit	Church on Corner kitchen		1							£1.00	
MISC74	Co2 Extinguisher	Church on Corner kitchen		1							£1.00	
MISC75	Foam Extinguisher	Church on Corner kitchen		1							£1.00	



Ref	Description of Asset	Location / Address / What 3 Words Ref	Identification	Size / Quantity	Date Acquired	Donor / Vendor	Deeds / Bonds	Storage of Deeds	Purchase Price	Insurance / Replacement Value	Value	Notes / Restrictions
MISC76	Mugs/cups	Church on Corner kitchen		8							£1.00	
MISC77	Mop bucket	Church on Corner kitchen		1							£1.00	
<b>SUBTOTAL - MISCELLANEOUS</b>											<b>£192.00</b>	
<b>CHARITABLE ASSETS (VALUE NOT INCLUDED ON ANNUAL RETURN)</b>												
BLD4	The Town Hall	Market Place Wetherby LS22 6NE								£2,609,000.00	£2,026,000.00	
<b>SUBTOTAL - CHARITABLE ASSETS</b>											<b>£2,026,000.00</b>	