

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
22		Wooden Bench (Cemetery)	New Cemetery	01/03/2002	£715.00	£715.00		£2,000.00	
23		Memorial Bench (Cemetery)	Old Cemetery	01/02/2011	£385.00	£385.00		£450.00	
24		Wooden Seat (Holding Field)	William Holding Field	01/04/2010	£385.00	£385.00		£450.00	
25		WW1 Memorial Bench	Malthouse Open Space	01/11/2018	£810.00	£810.00		£1,000.00	
26		Amenity Seat (Bear Hill)	Bear Hill		£272.00	£272.00		£400.00	
27		Amenity Seat (Basingstoke Road)	Basingstoke Road		£272.00	£272.00		£400.00	
28		Amenity Seat with Plaque (Newbury Road)	Newbury Road	01/02/1995	£357.00	£357.00		£450.00	
29		Amenity Seat (Holding Field)	Holding Field	01/02/2009	£357.00	£357.00		£450.00	
30		Memorial Bench (Meadow)	Recreation Ground	01/08/2010	£661.00	£661.00		£750.00	
31		Five Amenity Seats	Recreation Ground	01/08/2019	£1,128.00	£1,128.00		£1,200.00	
34		White Gates Project	Village Entrances	01/09/2021	£12,775.09	£12,775.09		£12,775.09	
41		Wild Flower Meadow Sign	Recreation Ground	13/08/2021	£135.00	£135.00		£135.00	
66		Noticeboard	Outside Parish Office		£300.00	£300.00		£500.00	
67		Chairman's Badge	Chairman's Home		£738.00	£738.00		£1,350.00	
68		Local History Book Collection	Parish Office	01/01/1997	£23.00	£23.00		£23.00	
72		SID with Solar Assembly	Basingstoke Road	04/02/2020	£2,251.00	£2,251.00		£2,251.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
73		CCTV Equipment	The Square (Toilet Block)		£275.00	£275.00		£300.00	
74		CCTC Mounting Column	The Square		£175.00	£175.00		£175.00	
75		CCTV Camera's (x2)	The Square		£496.00	£496.00		£496.00	
76		Speed Watch Equipment	with TWN Supplies for conversion to Solar	01/01/2015	£2,541.00	£2,541.00		£2,541.00	
77		New Battery for Speed Watch Equipment	Store Room	01/03/2017	£88.00	£88.00		£100.00	
78		SID Mini 300 with Solar Assembly	Winchester Road	01/01/2019	£2,461.00	£2,461.00		£2,461.00	
79		Christmas Lights	Parish Store Room (When not in use)		£811.00	£811.00		£1,200.00	
80		Christmas Lights	Parish Store Room (When not in use)	01/11/2018	£284.00	£284.00		£426.00	
81		Tapestry	St. Mary's Church		£3,934.00	£3,934.00		£4,100.00	
82		Defibrillator	Fire Station (Kingsclere)	01/02/2014	£1,300.00	£1,300.00		£2,100.00	
84		Image Projector	The Square (When in use)	01/11/2018	£685.00	£685.00		£1,096.00	
85		Handrails for steps	Thorneley Road	01/02/2020	£600.00	£600.00		£1,200.00	
86		Dog Fouling Signs	Various posts	09/04/2021	£651.00	£651.00		£651.00	
87		Defibrillator Pads	Fire Station	27/10/2021	£41.95	£41.95		£41.95	
88		Noticeboard	Swan Street		£190.00	£190.00		£190.00	
89		Noticeboard	Love Lane		£190.00	£190.00		£190.00	
90		Noticeboard	Newbury Road		£190.00	£190.00		£190.00	
91		Noticeboard	George Street		£190.00	£190.00		£190.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
95		Swings	Recreation Ground Play Area		£1,878.00	£1,878.00		£3,468.00	
96		Slide	Recreation Ground Play Area		£2,127.00	£2,127.00		£3,928.00	
97		Climbing Frame	Recreation Ground Play Area		£2,127.00	£2,127.00		£3,928.00	
98		One set of Goal Posts	Recreation Ground	01/01/2014	£297.00	£297.00		£548.00	
99		Spinner and 2x Springers	Cllr's Garage	01/01/2018	£2,019.00	£2,019.00		£3,728.00	
100		Safety Tiles	Recreation Ground Play Area		£5,961.00	£5,961.00		£7,500.00	
103		Picnic Bench	Community Orchard	12/02/2022	£583.50	£583.50		£583.50	
Total Values					£51,659.54	£51,659.54		£65,915.54	

Infrastructure

14		Bus Shelter	The Square	01/04/1998	£3,815.00	£3,815.00		£4,500.00	
15		Gate (to Community Orchard)	Bushnells Allotments		£380.00	£380.00		£450.00	
16		Gate (Allotment entrance)	Bushnells Allotments		£330.00	£330.00		£390.00	
17		Gate (FP84)	Footpath 131/84		£203.00	£203.00		£250.00	
18		Gate for Playarea	Recreation Ground		£1,525.00	£1,525.00		£1,525.00	
19		Fencing (Allotments)	Bushnells Allotments		£579.00	£579.00		£1,100.00	
20		Fencing (Holding Field)	William Holding Field		£285.00	£285.00		£340.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
21		Bus Shelter Perch Seat Panel	The Square (Bus Shelter)	11/02/2022	£485.00	£485.00		£485.00	
33		Litter Bins	Rec, Holding Field, Orchard	12/01/2022	£508.00	£508.00		£508.00	
35		Orchard Signs	Community Orchard	01/02/2020	£302.00	£302.00		£302.00	
36		Holding Field Signs	William Holding Field	01/09/2020	£230.00	£230.00		£230.00	
38		Dog Signs and Posts	William Holding Field	01/10/2016	£546.00	£546.00		£600.00	
40		Recreation Ground Signs	Recreation Ground	01/09/2020	£184.00	£184.00		£184.00	
42		Poles for New Signs (REC)	Recreation Ground	22/09/2021	£287.50	£287.50		£287.50	
43		Acrylic Sign	Recreation Ground Gate	23/03/2022	£15.00	£15.00		£15.00	
44		Poles for new signs (HF)	Holding Field	22/09/2021	£287.50	£287.50		£287.50	
45		Padlock and Chain	William Holding Field	01/09/2021	£23.32	£23.32		£23.32	
102		Hand Rails	Recreation Ground	16/02/2022	£650.00	£650.00		£650.00	
Total Values					£10,635.32	£10,635.32		£12,127.32	

Land & Buildings

1		Bushnells Allotments	Longcroft Road		£28,020.00	£28,020.00		£28,020.00	
2		Old Cemetery							
3		New Cemetery		01/10/1991	£3,374.00	£3,374.00		£3,374.00	
4		Community Orchard		01/06/2015				£20,000.00	
5		William Holding Field		01/07/1996	£53,655.00	£53,655.00		£53,655.00	
6		Recreation Ground						£75,000.00	

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7		Allotment Toilet Block		01/01/1993	£4,331.00	£4,331.00		£5,448.00	
8		Cemetery Gatehouse (Lychgate)	Old Cemetery, Ecchinswell Road		£10,552.00	£10,552.00		£12,770.00	
9		Bus Shelter	Ashford Hill Road		£1,945.00	£1,945.00		£2,500.00	
10		Bus Shelter	Ashford Hill Road		£1,945.00	£1,945.00		£2,500.00	
11		Bus Shelter	Newbury Road		£1,945.00	£1,945.00		£2,500.00	
12		Jubilee Lamp	The Sqaure		£1,859.00	£1,859.00		£1,913.00	
13		War Memorial	St. Mary's Churchyard		£78,558.00	£78,558.00		£94,740.00	
112		Club House (Bowls)	William Holding Field		£0.00	£0.00			
Total Values					£186,184.00	£186,184.00		£302,420.00	

Vehicles & Equipment

37		Road Closed Signs (x4)	Store Room	01/05/2013	£150.00	£150.00		£300.00	
39		Advance Notice Road Closure Signs	Store Room	01/11/2019	£100.00	£100.00		£100.00	
47		Desks/Tables (x2)	Parish Office		£217.00	£217.00		£220.00	
48		Filing Cabinets (x2)	Parish Office		£113.00	£113.00		£200.00	
50		Paper Trimmer (A3)	Parish Office	01/10/1998	£540.00	£540.00		£400.00	
51		Shredder	Parish Office	01/02/2004	£47.00	£47.00		£50.00	
52		Tower PC	Parish Office	01/07/2011	£350.00	£350.00		£350.00	
53		Anti-Surge Extension Lead	Parish Office	01/01/2004	£10.00	£10.00		£10.00	
54		Venetian Blind and Batten Fixing	Parish Office	01/03/2004	£13.00	£13.00		£30.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
55		Downlighters (x3)	Parish Office	01/03/2004	£65.00	£65.00		£69.00	
56		Display Boards	Parish Store Room	01/04/2016	£695.00	£695.00		£695.00	
57		Carry Case for Display Boards	Parish Store Room	01/06/2016	£65.00	£65.00		£65.00	
58		Laserjet Printer	Parish Office	01/03/2017	£167.00	£167.00		£167.00	
59		Laptop and Ancillary Equipment	Parish Office / Clerk's Home	01/03/2017	£912.00	£912.00		£912.00	
60		Laminator	Parish Office	01/07/2017	£65.00	£65.00		£65.00	
61		Keyboard and Mouse	Parish Office	01/07/2017	£40.00	£40.00		£40.00	
62		Desk	Parish Office	01/06/2018	£75.00	£75.00		£75.00	
63		Laptop	Parish Office / Assistant Clerk's Home	01/07/2018	£304.00	£304.00		£304.00	
64		Roller Banner	Parish Office	01/09/2018	£178.00	£178.00		£178.00	
65		Office Chairs (x2)	Parish Office	01/06/2019	£398.00	£398.00		£398.00	
69		Mobile Phone (Motorola)	Parish Office / Clerk's Home	01/05/2020	£100.00	£100.00		£100.00	
70		Laptop	Parish Office / RFO Home	01/02/2021	£649.00	£649.00		£649.00	
71		Extension Lead	Parish Office	15/02/2022	£10.49	£10.49		£10.49	
83		Tree Grilles	The Square	01/03/2017	£452.00	£452.00		£600.00	
92		Padlocks (x3)	Parish Office	01/05/2015	£56.00	£56.00		£65.00	
93		Strimmer (P-3)	Parish Paths Shed	01/06/1996	£526.00	£526.00		£638.00	
94		Mower/Pram		01/01/2003	£760.00	£760.00		£917.00	
101		Combination Padlock	Recreation Ground	03/03/2022	£15.37	£15.37		£15.37	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Total Values					£7,072.86	£7,072.86		£7,622.86	
Grand Total					£255,551.72	£255,551.72		£388,085.72	
+ assets disposed during year							£0.00		