

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	£715.00	£2,000.00	
23		Memorial Bench (Cemetery)	Old Cemetery	01/02/2011	£385.00	£385.00	£385.00	£450.00	
24		Wooden Seat (Holding Field)	Willian Holding Field	01/04/2010	£385.00	£385.00	£385.00	£450.00	
25		WW1 Memorial Bench	Malthouse Open Space	01/11/2018	£810.00	£810.00	£810.00	£1,000.00	
26		Amenity Seat (Bear Hill)	Bear Hill	01/01/1900	£272.00	£272.00	£272.00	£400.00	
27		Amenity Seat (Basingstoke Road)	Basingstoke Road	01/01/1900	£272.00	£272.00	£272.00	£400.00	
28		Amenity Seat with Plaque (Newbury Road)	Newbury Road	01/02/1995	£357.00	£357.00	£357.00	£450.00	
29		Amenity Seat (Holding Field)	Holding Field	01/02/2009	£357.00	£357.00	£357.00	£450.00	
30		Memorial Bench (Meadow)	Recreation Ground	01/08/2010	£661.00	£661.00	£661.00	£750.00	
31		Five Amenity Seats	Recreation Ground	01/08/2019	£1,128.00	£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	£12,775.09	
41		Wild Flower Meadow Sign	Recreation Ground	13/08/2021	£135.00	£135.00	£135.00	£135.00	
66		Noticeboard	Outside Parish Office	01/01/1900	£300.00	£300.00	£300.00	£500.00	
67		Chairman's Badge	Chairman's Home	01/01/1900	£738.00	£738.00	£738.00	£1,350.00	
68		Local History Book Collection	Parish Office	01/01/1997	£23.00	£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	£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)	01/01/1900	£275.00	£275.00	£275.00	£300.00	
74		CCTC Mounting Column	The Square	01/01/1900	£175.00	£175.00	£175.00	£175.00	
75		CCTV Camera's (x2)	The Square	01/01/1900	£496.00	£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	£2,541.00	
77		New Battery for Speed Watch Equipment	Store Room	01/03/2017	£88.00	£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	£2,461.00	
79		Christmas Lights	Parish Store Room (When not in use)	01/01/1900	£811.00	£811.00	£811.00	£1,200.00	
80		Christmas Lights	Parish Store Room (When not in use)	01/11/2018	£284.00	£284.00	£284.00	£426.00	
81		Tapestry	St. Mary's Church	01/01/1900	£3,934.00	£3,934.00	£3,934.00	£4,100.00	
82		Defibrillator	Fire Station (Kingsclere)	01/02/2014	£1,300.00	£1,300.00	£1,300.00	£2,100.00	
84		Image Projector	The Square (When in use)	01/11/2018	£685.00	£685.00	£685.00	£1,096.00	
85		Handrails for steps	Thorneley Road	01/02/2020	£600.00	£600.00	£600.00	£1,200.00	
86		Dog Fouling Signs	Various posts	09/04/2021	£651.00	£651.00	£651.00	£651.00	
88		Noticeboard	Swan Street	01/01/1900	£190.00	£190.00	£190.00	£190.00	
89		Noticeboard	Love Lane	01/01/1900	£190.00	£190.00	£190.00	£190.00	
90		Noticeboard	Newbury Road	01/01/1900	£190.00	£190.00	£190.00	£190.00	
91		Noticeboard	George Street	01/01/1900	£190.00	£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	01/01/1900	£1,878.00	£1,878.00	£1,878.00	£3,468.00	
96		Slide	Recreation Ground Play Area	01/01/1900	£2,127.00	£2,127.00	£2,127.00	£3,928.00	
97		Climbing Frame	Recreation Ground Play Area	01/01/1900	£2,127.00	£2,127.00	£2,127.00	£3,928.00	
98		One set of Goal Posts	Recreation Ground	01/01/2014	£297.00	£297.00	£297.00	£548.00	
99		Spinner and 2x Springers	Lych Gate Locked Shed	01/01/2018	£2,019.00	£2,019.00	£2,019.00	£3,728.00	
100		Safety Tiles	Recreation Ground Play Area	01/01/1900	£5,961.00	£5,961.00	£5,961.00	£7,500.00	
103		Picnic Bench	Community Orchard	12/02/2022	£583.50	£583.50	£583.50	£583.50	
104		Replacement Goal Net	Recreation Ground	21/06/2022	£51.79	£51.79	£51.79	£51.79	
105		Ground Anchors for Football Nets (8)	Recreation Ground	21/06/2022	£51.75	£51.75	£51.75	£51.75	
114		Three Bay 4 x A4 Portrait Man-Made Timber Noticeboard	Crown Green	13/10/2023	£1,729.91	£1,729.91	£0.00	£2,000.00	
115		Woodland Finger Maze - Sensory Board	Holding Field	22/01/2024	£352.00	£352.00	£0.00	£500.00	
116		New battery for Defib	Fire Station	09/08/2023	£232.95	£232.95	£0.00	£280.00	
118		New Pads for Defib	Fire Station	08/11/2023	£65.90	£65.90	£0.00	£80.00	
119		Three Bay 4 x A4 Portrait Man-Made Timber Noticeboard	Crown Green	13/10/2023	£1,740.00	£1,740.00		£2,000.00	
120		3 x Posts for Parish Council Noticeboard - Asset 114	Crown Green	22/01/2024	£364.83	£364.83		£400.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
121		3x Posts for Parish Council Noticeboard - Asset 119	Crown Green	22/01/2024	£364.83	£364.83		£400.00	
122		Beehive Finger Maze - Sensory Board	Recreation Ground	22/01/2024	£352.00	£352.00		£400.00	
123		Wildlife Finger Maze	Holding Field	22/01/2024	£352.00	£352.00		£400.00	
124		Set of 2 Activity Panel Legs for Woodland Finger Maze	Holding Field	22/01/2024	£110.00	£110.00		£150.00	
125		Set of 2 Activity Panel legs for Beehive Finger Maze	Recreation Ground	22/01/2024	£110.00	£110.00		£150.00	
126		Set of 2 Activity Panel Legs - Wildlife Finger Maze	Holding Field	22/01/2024	£110.00	£110.00		£150.00	
Total Values					£57,605.55	£57,605.55	£51,721.13	£72,887.13	

Infrastructure

14		Bus Shelter	The Square	01/04/1998	£3,815.00	£3,815.00	£3,815.00	£4,500.00	
15		Gate (to Community Orchard)	Bushnells Allotments	01/01/1900	£380.00	£380.00	£380.00	£450.00	
16		Gate (Allotment entrance)	Bushnells Allotments	01/01/1900	£330.00	£330.00	£330.00	£390.00	
17		Gate (FP84)	Footpath 131/84	01/01/1900	£203.00	£203.00	£203.00	£250.00	
18		Gate for Playarea	Recreation Ground	01/01/1900	£1,525.00	£1,525.00	£1,525.00	£1,525.00	
19		Fencing (Allotments)	Bushnells Allotments	01/01/1900	£579.00	£579.00	£579.00	£1,100.00	
20		Fencing (Holding Field)	William Holding Field	01/01/1900	£285.00	£285.00	£285.00	£340.00	
21		Bus Shelter Perch Seat Panel	The Square (Bus Shelter)	11/02/2022	£485.00	£485.00	£485.00	£485.00	
33		Litter Bins	Rec, Holding Field, Orchard	12/01/2022	£508.00	£508.00	£508.00	£508.00	
35		Orchard Signs	Community Orchard	01/02/2020	£302.00	£302.00	£302.00	£302.00	

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

Land & Buildings

1		Bushnells Allotments	Longcroft Road	01/01/1900	£28,020.00	£28,020.00	£28,020.00	£28,020.00	
2		Old Cemetery	Ecchinswell Road	01/01/1900					
3		New Cemetery	Ecchinswell Road	01/10/1991	£3,374.00	£3,374.00	£3,374.00	£3,374.00	
4		Community Orchard	Longcroft Road	01/06/2015				£20,000.00	
5		William Holding Field	Basingstoke Road	01/07/1996	£53,655.00	£53,655.00	£53,655.00	£53,655.00	
6		Recreation Ground	The Dell & Anchor Road	01/01/1900				£75,000.00	
7		Allotment Toilet Block	Allotments, Longcroft Road	01/01/1993	£4,331.00	£4,331.00	£4,331.00	£5,448.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8		Cemetery Gatehouse (Lychgate)	Old Cemetery, Ecchinswell Road	01/01/1900	£10,552.00	£10,552.00	£10,552.00	£12,770.00	
9		Bus Shelter	Ashford Hill Road	01/01/1900	£1,945.00	£1,945.00	£1,945.00	£2,500.00	
10		Bus Shelter	Ashford Hill Road	01/01/1900	£1,945.00	£1,945.00	£1,945.00	£2,500.00	
11		Bus Shelter	Newbury Road	01/01/1900	£1,945.00	£1,945.00	£1,945.00	£2,500.00	
12		Jubilee Lamp	The Sqaure	01/01/1900	£1,859.00	£1,859.00	£1,859.00	£1,913.00	
13		War Memorial	St. Mary's Churchyard	01/01/1900	£78,558.00	£78,558.00	£78,558.00	£94,740.00	
112		Club House (Bowls)	William Holding Field	01/01/1900	£0.00	£0.00	£0.00		
Total Values					£186,184.00	£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	£150.00	£300.00	
39		Advance Notice Road Closure Signs	Store Room	01/11/2019	£100.00	£100.00	£100.00	£100.00	
47		Desks/Tables (x2)	Parish Office	01/01/1900	£217.00	£217.00	£217.00	£220.00	
48		Filing Cabinets (x2)	Parish Office	01/01/1900	£113.00	£113.00	£113.00	£200.00	
50		Paper Trimmer (A3)	Parish Office	01/10/1998	£540.00	£540.00	£540.00	£400.00	
51		Shredder	Parish Office	01/02/2004	£47.00	£47.00	£47.00	£50.00	
53		Anti-Surge Extension Lead	Parish Office	01/01/2004	£10.00	£10.00	£10.00	£10.00	
54		Venetian Blind and Batten Fixing	Parish Office	01/03/2004	£13.00	£13.00	£13.00	£30.00	
55		Downlighters (x3)	Parish Office	01/03/2004	£65.00	£65.00	£65.00	£69.00	
56		Display Boards	Parish Store Room	01/04/2016	£695.00	£695.00	£695.00	£695.00	

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57		Carry Case for Display Boards	Parish Store Room	01/06/2016	£65.00	£65.00	£65.00	£65.00	
59		Laptop and Ancillary Equipment	Parish Office / Clerk's Home	01/03/2017	£912.00	£912.00			
60		Laminator	Parish Office	01/07/2017	£65.00	£65.00	£65.00	£65.00	
61		Keyboard and Mouse	Parish Office	01/07/2017	£40.00	£40.00	£40.00	£40.00	
62		Desk	Parish Office	01/06/2018	£75.00	£75.00	£75.00	£75.00	
63		Laptop	Parish Office / Assistant Clerk's Home	01/07/2018	£304.00	£304.00	£304.00	£304.00	
64		Roller Banner	Parish Office	01/09/2018	£178.00	£178.00	£178.00	£178.00	
65		Office Chairs (x2)	Parish Office	01/06/2019	£398.00	£398.00	£398.00	£398.00	
69		Mobile Phone (Motorola)	Parish Office / Clerk's Home	01/05/2020	£100.00	£100.00	£100.00	£100.00	
70		Laptop	Parish Office / RFO Home	01/02/2021	£649.00	£649.00	£649.00	£649.00	
71		Extension Lead	Parish Office	15/02/2022	£10.49	£10.49	£10.49	£10.49	
83		Tree Grilles	The Square	01/03/2017	£452.00	£452.00	£452.00	£600.00	
92		Padlocks (x3)	Parish Office	01/05/2015	£56.00	£56.00	£56.00	£65.00	
93		Strimmer (P-3)	Parish Paths Shed	01/06/1996	£526.00	£526.00	£526.00	£638.00	
94		Mower/Pram		01/01/2003	£760.00	£760.00	£760.00	£917.00	
101		Combination Padlock	Recreation Ground	03/03/2022	£15.37	£15.37	£15.37	£15.37	
106		New Office Chair for RFO		28/07/2022	£174.00	£174.00	£174.00	£174.00	
107		Keyboard & Mouse; Desk Drawer Tray		31/10/2022	£37.98	£37.98	£37.98	£37.98	
108		Cordless Phones - 2 handsets		23/10/2022	£46.95	£46.95	£46.95	£46.95	

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109		New Monitor		23/11/2022	£169.99	£169.99	£169.99	£169.99	
110		Desk Lamp and Bulb		12/12/2022	£29.00	£29.00	£29.00	£29.00	
111		Heavy Duty Hand Truck		04/01/2023	£49.99	£49.99	£49.99	£49.99	
113		HP OfficeJet Pro 7720 Wide Format Printer	Office	01/04/2023	£207.48	£207.48	£0.00	£207.48	
117		Feather Flag		09/08/2023	£178.00	£178.00	£0.00	£215.00	
Total Values					£7,449.25	£7,449.25	£6,151.77	£7,124.25	
Grand Total					£261,874.12	£261,874.12	£254,692.22	£394,558.70	
+ assets disposed during year							£558.95		
							<u>£255,251.17</u>		