Compton Parish Council xed Assets and Long Term Investments

Fixed Assets and Long Term Investments								
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
BE001 - Bench in Play Area		625.00		Play Area, Recreation Gr	I			
BE002 - Bench in Play Area		625.00		Play Area, Recreation Gr	1			
BE003 - Bench o/s Village Hall		625.00		Village Hall, Burrell Road				
BE004 - Bench o/s Village Hall		625.00		Village Hall, Burrell Road				
BE005 - Bench o/s Sports Pavilion		625.00		Recreation Ground, Burre	:			
BE006 - Bench in Recreation Ground		625.00		Recreation Ground, Burre	:			
BE007 - Bench in Recreation Ground		625.00		Recreation Ground, Burre	1			
BE008 - Bench by Cricket Ground		625.00		High Street				
BE009 - Bench in Play Area	October 2012	170.00		Play Area, Recreation Gr	I			
BE010 - Bench on Cheseridge Corner	October 2012	170.00		Cheseridge Corner				
BE011 - Lest We Forget Bench	December 2018	992.40		High Street by Cheap Str	ī			
BS001 - Bus Shelter	December 2009	8,025.00		High Street by Newbury I				
BU001 - Sports Pavilion		60,000.00		Recreation Ground, Burre	E Contraction of the second			
DB001 - Dog waste Bin opposite Primary Scho		350.00		School Road				
DB002 - Dog waste bin by bus shelter		350.00		High Street				
DB003 - Dog waste bin by Lowbury Gardens e	April 2021	503.48		Recreation Ground, Burre	E			
DB004 - Dog waste bin by Burrell Road exit	April 2021	503.48		Recreation Ground, Burre	E			
DB005 - Dog waste bin by railway bridge	April 2021	503.48		Wallingford Road				
DB006 - Dog waste bin by footpath sign	June 2021	531.48		Downs Road				
DB007 - Dog waste bin on triangle	June 2021	531.48		Coombe Road				
DB008 - Dog waste bin to be installed	June 2021	531.48						
DB009 - Dog waste bin to be installed	June 2021	531.48						
EQ001 - Petrol Strimmer	May 2003	350.00						
EQ002 - Filing Cabinet		105.00		Wilkins Centre, Burrell Ro	:			
EQ003 - Filing Cabinet		105.00		Wilkins Centre, Burrell Ro	:			
EQ004 - Projector and Case	November 2015	170.06						

Compton Parish Council Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
EQ005 - Laptop	March 2016	565.83						
EQ006 - 2 Drawer Filing Cabinet	June 2018	95.99		Clerk				
EQ007 - Mobile Phone	December 2018	150.00		Clerk				
EQ008 - Laptop	February 2021	261.24		Chairman				
EQ009 - Laptop	February 2021	261.24		CllrM				
EQ010 - Line Marking Machine	June 2021	654.16						
EQ011 - Whiteboard	September 2021	105.51		Sports Pavilion				
GA001 - 5 bar gate		140.00						
GA002 - 5 bar gate		140.00						
GA003 - 5 bar gate	April 2013	397.50		Newbury Lane Allotment	ts			
GE001 - WW1 Memorial Plaque and Base	July 2016	886.60		High Street by Cheap St	tr			
GE002 - Various Christmas Decorations	December 2016	542.71		The Foinavon				
GE003 - Concrete Pads for Picnic Tables x2	June 2021	1,390.00		Recreation Ground, Burn	re			
GE004 - Concrete Pad o/s Sports Pavilion	November 2021	2,295.00		Recreation Ground, Burn	re			
LA001 - Site of Village Hall and Wilkins Centre		1.00		Burrell Road				
LA002 - School Road Allotments		1.00		Wilson Close				
LA003 - Newbury Lane Allotments		1.00		Newbury Lane				
LA004 - Grazing Land		1.00		Newbury Lane				
LA005 - Recreation Ground		1.00		Burrell Road				
LA006 - Land at Gordon Crescent		1.00		Gordon Crescent				
LA007 - Land at Manor Crescent		1.00		Manor Crescent				
LB001 - Litter Bin by 43 Burrell Road		387.50		Burrell Road				
LB002 - Litter Bin by 8 Burrell Road		387.50		Burrell Road				
LB003 - Litter Bin by noticeboard		387.50		High Street				
LB004 - Litter Bin on green by Newbury Lane		387.50		Manor Crescent				
LB005 - Litter Bin by Lowbury Gardens	April 2021	422.37		Recreation Ground, Burn	re			
LB006 - Litter Bin by play area	April 2021	422.37		Recreation Ground, Burn	re			
LB007 - Litter Bin by MUGA	April 2021	422.37		Recreation Ground, Burn	re			

Compton Parish Council Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value /R	Location Responsibility	Estimated Life	Usage/Capacity	Charges
LB008 - Litter Bin by youth shelter	April 2021	422.37	Rec	creation Ground, Burre			
LB009 - Litter Bin by exit near Primary School	April 2021	422.37	Rec	creation Ground, Burre			
LB010 - Dual litter/dog waste bin	June 2021	708.98	Wils	son Close			
NB001 - Noticeboard	September 2006	2,446.49	Higl	h Street by Cheap Str			
PE001 - Multi Use Games Area	October 2008	20,020.00	Rec	creation Ground, Burre			
PE002 - Toddler Springers x2		618.60	Play	y Area, Recreation Gr			
PE003 - Swings	October 2006	2,277.00	Play	y Area, Recreation Gr			
PE004 - Toddler Swings	October 2006	1,341.00	Play	y Area, Recreation Gr			
PE005 - Sidewinder see-saw	October 2006	1,071.00	Play	y Area, Recreation Gr			
PE006 - Tropica Multi-Play System	October 2006	14,178.00					
PE007 - Fun Run Fitness Trail	October 2006	2,418.00	Play	y Area, Recreation Gr			
PE008 - Whirly Bird and safety surface	October 2006	6,624.00	Play	y Area, Recreation Gr			
PE009 - Basketball Post		560.00	Play	y Area, Recreation Gr			
PE010 - Table Tennis Table	July 2014	2,295.00	Rec	creation Ground, Burre			
PE011 - Table Tennis Table	February 2015	2,295.00	Rec	creation Ground, Burre			
PE012 - Cantilever Basket Swing	June 2016	5,886.00	Rec	creation Ground, Burre			
PE013 - Mini Goal Posts	March 2017	981.23	Rec	creation Ground, Burre			
PE014 - Cableway	December 2018	11,814.00	Rec	creation Ground, Burre			
PE015 - Goal Posts	October 2021	1,400.00	Rec	creation Ground, Burre			
PT001 - Picnic Table in Play Area		150.00	Play	y Area, Recreation Gr			
PT002 - Picnic Table in Play Area		150.00	Play	y Area, Recreation Gr			
PT003 - Picnic Table near MUGA	March 2021	2,100.00	Rec	creation Ground, Burre			
PT004 - Picnic Table near Youth Shelter	March 2021	2,100.00					
SB001 - Salt Bin		150.00	She	epherds Mount			
SB002 - Salt Bin		150.00	Nev	wbury Lane			
SB003 - Salt Bin	December 2019	150.00	She	epherds Mount			
SB004 - Salt Bin	December 2019	150.00	She	epherds Mount			
SB005 - Salt Bin	December 2019	150.00	She	epherds Mount			

Fixed Assets and Long Term Investments Usage/Capacity Asset Date Acquired **Purchase Value Current Value** Location Estimated Life Charges Description /Responsibility SB006 - Salt Bin December 2019 Shepherds Mount 150.00 SB007 - Salt Bin December 2019 150.00 Whitewall Close SL001 - Various Lights throughout Parish x 61 61,000.00 SL002 - Street Light No.7 Burrell Road 1,105.41 **Burrell Road** September 2014 SL003 - Street Light No.5 Manor Crescent September 2014 1,105.41 Manor Crescent September 2014 1,105.41 Westfields SL004 - Street Light No.2 Westfields SL005 - Street Light No.4 Burrell Road September 2014 1,105.41 Burrell Road SL006 - Street Light No.6 Burrell Road September 2014 1,105.41 **Burrell Road** November 2014 1,326.49 **Burrell Road** SL007 - Street Light No.2 Burrell Road SL008 - Street Light No.1 Hockham Road March 2016 390.07 Hockham Road SL009 - Street Light No.1 Churn Road January 2021 1,251.10 Churn Road YS001 - Youth Shelter July 2015 Recreation Ground, Burre 5,872.00 248,829.46 248.829.46 Grand Total:

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