Compton Parish Council

ASSET REGISTER 2018/19

31st March 2019

Asset	No.	Location Si	ize A	cquisition Date	Supplier / Donor	Purchase Price/ Nominal Value	Value as at Nov 2012	Comments
Land								
1 Site of Day Centre	Downland Day Centre					£1.00		
2 Site of Village Hall	Village Hall					£1.00		
3 School Road Allotments		School Road				£1.00		
4 Newbury Lane Allotments						£1.00		
5 Grazing Land		Adj. to Newbury Lane Allotments				£1.00		
6 Recreation Ground (All)						£1.00		
8 Land at Gordon Crescent		Gordon Crescent		May-17		£1.00		Donated to Parish Council in 2017
9 Land at Manor Crescent		Corner of Manor Crescent/Burrell Rd		May-17		£1.00		Donated to Parish Council in 2017
Other Assets								
7 Football Pavilion	1	Recreation Ground				-	£60,000.00	
8 Bus shelter	1	High Street		Dec-09	J Evans	£8,025.00	-	
9 Street Lights	65	See 'List of Footway Lighting'				£7,243.61	£59,000.00	
10 Benches	10	See 'List of Other Items'				-	£5,340.00	
11 Picnic tables	2	See 'List of Other Items'				-	£300.00	
12 5-bar gates	3	See 'List of Other Items'				-	£420.00	
13 Notice board 1	1	High Street		Sep-06		£2,446.49	-	Note: 'Gates and fences'
14 Dog waste bins	17	See 'List of Other Items'				-	£5,950.00	
15 Litter bins	4	See 'List of Other Items'				£429.00	£1,550.00	
16 Flood container & gel bags	1	The Compton Swan		Apr-10	Greenfingers Trading	£0.00	-	
17 Salt bins	2	See 'List of Other Items'				-	£300.00	
18 Multi-Use Games Area (MUGA)	1	Recreation Ground 17m	x 9m	Oct-08	Park Leisure Ltd	£20,020.00	-	
19 Toddler springers	2	Recreation Ground				-	£618.60	
20 Traditional flat swings	4	Recreation Ground		Oct-06	Wicksteed Leisure	£2,277.00	-	
21 Traditional cradle swings	2	Recreation Ground		Oct-06	Wicksteed Leisure	£1,341.00	-	
22 Sidewinder see-saw	1	Recreation Ground		Oct-06	Wicksteed Leisure	£1,071.00	-	
23 Tropica Multi-play system	1	Recreation Ground		Oct-06	Wicksteed Leisure	£14,178.00	-	
24 Fun run fitness trail	1	Recreation Ground		Oct-06	Wicksteed Leisure	£2,418.00	-	
25 Whirly bird & safety surfaces	1	Recreation Ground		Oct-06	Wicksteed Leisure	£6,624.00	-	
26 Basketball post	1	By Football Pavilion				-	£560.00	Note: 'Sports Equipment'
27 5-a-side goals	2	Football Pavilion				-	£240.00	has sum insured of £1,000
28 Concrete table tennis table	2	Recreation Ground		Jul 14/Feb 15	Concrete Sports Ltd	£4,590.00		
29 Youth shelter	1	Recreation Ground		Jul-15	Broxap	£5,872.00		
30 Petrol Strimmer	1	N.L. allotment manager		May-03	Oakes Bros.	£350.00	-	
31 Filing cabinet	2	Village Hall				_	£210.00	

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	Asset	No.	Location Size	Acquisition Date	Supplier / Donor	Purchase Price/ Nominal Value	Value as at Nov 2012	Comments
32	Projector	1	Clerk	Nov-15	Amazon	£155.90		Philips PicoPix PX2055
33	Projector case	1	Clerk	Nov-15	Amazon	£14.16		
34	Laptop	1	Clerk	Mar-16	HP	£565.83		HP Envy Notebook 15-ae103na
35	Cantilever Swing	1	Recreation Ground	Jun-16	Yates Playgrounds Ltd	£5,886.00		
36	WW1 Memorial Plaque and base	1	By noticeboard, High Street	Jul-16		£886.60		
37	7 Various Christmas decorations/lights		Compton Swan	Dec-16		£542.71		
38	Mini goal posts	2	Recreation Ground	Mar-17		£981.23		
39	2 drawer filing cabinet	1	Clerk	Jun-18	Viking	£95.99		
40	Bench 'Lest We Forget'	1	High Street by noticeboard	Dec-18	David Ogilvie	£992.40		
41	Cableway	1	Recreation Ground	Dec-18	Fenland Leisure Produc	£11,814.00		
42	Mobile phone	1	Clerk	Dec-18	Vodafone	£150.00		Huawei P Smart
					TOTAL	£233,466.52		

	Column	Location	Туре	Acquisition	Supplier	Purchase	Value as at
	Number			Date		Price	Nov 2012
1	7	Burrell Road	LED	Sep-14	Southern Electric Power Distribution Ltd	£1,105.41	
2	5	Manor Crescent	LED	Sep-14	Southern Electric Power Distribution Ltd	£1,105.41	
3	2	Westfield	LED	Sep-14	Southern Electric Power Distribution Ltd	£1,105.41	
4	4	Burrell Road	LED	Sep-14	Southern Electric Power Distribution Ltd	£1,105.41	
5	6	Burrell Road	LED	Sep-14	Southern Electric Power Distribution Ltd	£1,105.41	
6	2	Burrell Road	LED	Nov-14	Southern Electric Power Distribution Ltd	£1,326.49	
7		Hockham Road	LED	Mar-16	Southern Electric Power Distribution Ltd	£390.07	
		All other lighting					
		All other lighting					CEO 000 00
		59 lights					£59,000.00
					Total Value	£7,243.61	£59,000.00

Location	Type	Acquisition	Supplier		Purchase	Value as a
		Date			Price	Nov-12
Benches						
Play Area (1)						£625.00
Play Area (2)						£625.00
Village Hall (1)						£625.00
Village Hall (2)						£625.00
Outside Football Pavilion						£625.00
Recreation Ground (1)						£625.00
Recreation Ground (2)						£625.00
By Cricket Ground						£625.00
Recreation Ground (3)		Oct-12			£170.00	
Cheseridge Corner		Oct-12			£170.00	
				TOTAL	£340.00	£5,000.0
Picnic Tables						
Recreation Ground (1)						£150.00
Recreation Ground (2)						£150.00
				TOTAL		£300.00
5-Bar Gates						
Newbury Lane		Apr-13	IJ Agricultural Fencing		£397.50	
Allotments (2)						£140.00
Allotments (3)						£140.00
				TOTAL	£397.50	£280.00
Dog Waste Bins						
17 sited round village						£5,950.0
				TOTAL		£5,950.0
Litter Bins						
By 43 Burrell Road						£387.50
By 8 Burrell Road						£387.50
By Noticeboard High Street						£387.50
On Green at top of Manor Crescent						£387.50
Recreation Ground near Pavilion		Jun-13	West Berkshire District Council		£429.00	2557.100

			TOTAL	£429.00	£1,550.00
Salt Bins					
Shepherds Mo	ount				£150.00
Newbury Lane)				£150.00
			TOTAL		£300.00