## Compton Parish Council ASSET REGISTER 2020/21

NU mb			Location	Acquisition Date	Supplier / Donor	Purchase Price/	Value as at	Comments	
er	ASSEL	Qty	Location	Acquisition Date	Supplier / Dollor	Nominal Value	Nov 2012	Comments	
	Land								
1	Site of Wilkins Centre		Burrell Road			£1.00	N/A		
2	Site of Village Hall		Burrell Road			£1.00	N/A		
3	School Road Allotments		School Road			£1.00	N/A		
4	Newbury Lane Allotments		Newbury Lane			£1.00	N/A		
5	Grazing Land		Adj. to Newbury Lane Allotments			£1.00	N/A		
6	Recreation Ground (All)		Recreation Ground			£1.00	N/A		
8	Land at Gordon Crescent		Gordon Crescent	May-17		£1.00	N/A	Donated to Parish Council in 2017	
9	Land at Manor Crescent		Corner of Manor Crescent/Burrell R	May-17		£1.00	N/A	Donated to Parish Council in 2017	
	Other Assets								
7	Football Pavilion	1	Recreation Ground			N/A	£60,000.00		
8	Bus shelter	1	High Street	Dec-09	J Evans	£8,025.00	N/A		
9	Street Lights	65	See 'List of Footway Lighting'			£8,494.71	£58,000.00	One light replaced in 2020/21	
10	Benches	10	See 'List of Other Items'			N/A	£5,340.00		
11	Picnic tables	2	See 'List of Other Items'			N/A	£300.00		
12	5-bar gates	3	See 'List of Other Items'			N/A	£420.00		
13	Notice board 1	1	High Street	Sep-06		£2,446.49	N/A	Note: 'Gates and fences'	
14	Dog waste bins	17	See 'List of Other Items'			N/A	£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	N/A		
17	Salt bins	7	See 'List of Other Items'			£750.00	£300.00	Purchase of 5x salt bins @£150 each Dec 2019	
18	Multi-Use Games Area (MUGA)	1	Recreation Ground	Oct-08	Park Leisure Ltd	£20,020.00	N/A		
19	Toddler springers	2	Recreation Ground			N/A	£618.60		
20	Traditional flat swings	4	Recreation Ground	Oct-06	Wicksteed Leisure	£2,277.00	N/A		
21	Traditional cradle swings	2	Recreation Ground	Oct-06	Wicksteed Leisure	£1,341.00	N/A		
22	Sidewinder see-saw	1	Recreation Ground	Oct-06	Wicksteed Leisure	£1,071.00	N/A		
23	Tropica Multi-play system	1	Recreation Ground	Oct-06	Wicksteed Leisure	£14,178.00	N/A		
24	Fun run fitness trail	1	Recreation Ground	Oct-06	Wicksteed Leisure	£2,418.00	N/A		
25	Whirly bird & safety surfaces	1	Recreation Ground	Oct-06	Wicksteed Leisure	£6,624.00	N/A		
26	Basketball post	1	By Football Pavilion			N/A	£560.00		
28	Concrete table tennis table	2	Recreation Ground	Jul 14/Feb 15	Concrete Sports Ltd	£4,590.00	N/A		
29	Youth shelter	1	Recreation Ground	Jul-15	Broxap	£5,872.00	N/A		
30	Petrol Strimmer	1	N.L. allotment manager	May-03	Oakes Bros.	£350.00	N/A		
31	Filing cabinet	2	Village Hall			N/A	£210.00		
32	Projector	1	Clerk	Nov-15	Amazon	£155.90	N/A	Philips PicoPix PX2055	
33	Projector case	1	Clerk	Nov-15	Amazon	£14.16	N/A		
34	Laptop	1	Clerk	Mar-16	HP	£565.83	N/A	HP Envy Notebook 15-ae103na	

31st March 2021

## **Compton Parish Council**

## **ASSET REGISTER 2020/21**

## 31st March 2021

mb er	Asset	Qty	Location	Acquisition Date	Supplier / Donor	Purchase Price/ Nominal Value	Value as at Nov 2012	Comments
35	Cantilever Swing	1	Recreation Ground	Jun-16	Yates Playgrounds Ltd	£5,886.00	N/A	
36	WW1 Memorial Plaque and base	1	By noticeboard, High Street	Jul-16		£886.60	N/A	
37	Various Christmas decorations/ligh	nts	Compton Swan	Dec-16		£542.71	N/A	
38	Mini goal posts	2	Recreation Ground	Mar-17		£981.23	N/A	
39	2 drawer filing cabinet	1	Clerk	Jun-18	Viking	£95.99	N/A	
40	Bench 'Lest We Forget'	1	High Street by noticeboard	Dec-18	David Ogilvie	£992.40	N/A	
41	Cableway	1	Recreation Ground	Dec-18	Fenland Leisure Product	£11,814.00	N/A	
42	Mobile phone	1	Clerk	Dec-18	Vodafone	£150.00	N/A	Huawei P Smart
43	43 Laptop 1		Chairman	Feb-21	HP	£261.24	N/A	
44	44 Laptop 1		CIIrM	Feb-21	HP	£261.24	N/A	
45	45 Headsets 2		Chaiman/CllrM	Feb-21	HP	£45.82	N/A	
45	45 Picnic Bench sets		Recreation Ground	Mar-21	Castle House Joinery	£4,200.00	N/A	
					TOTAL	£238,99	95.92	

	Column			Acquisition			
	Number	Location	Type	Date	Supplier	Value	Comments
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	1	Hockham Road	LED	Mar-16	Southern Electric Power Distribution Ltd	£390.07	
8	1	Churn Road	LED	Jan-21	Southern Electric Power Distribution Ltd	£1,251.10	
		All other lighting					
,		58 lights	'			£58,000.00	Value as at Nov 2012
					Total Value	£66,494.71	

Location	Acquisition Date	Supplier		Purchase Price	Value as a Nov-12
Benches					
Play Area (1)				N/A	£625.00
Play Area (2)				N/A	£625.00
Village Hall (1)				N/A	£625.00
Village Hall (2)				N/A	£625.00
Outside Football Pavilion				N/A	£625.00
Recreation Ground (1)				N/A	£625.00
Recreation Ground (2)				N/A	£625.00
By Cricket Ground				N/A	£625.00
Recreation Ground (3)	Oct-12			£170.00	N/A
Cheseridge Corner	Oct-12			£170.00	N/A
			TOTAL	£340.00	£5,000.0
Picnic Tables					
Recreation Ground (1)				N/A	£150.00
Recreation Ground (2)				N/A	£150.00
			TOTAL		£300.00
5-Bar Gates					
Newbury Lane	Apr-13	IJ Agricultural Fencing		£397.50	N/A
Allotments (2)				N/A	£140.00
Allotments (3)				N/A	£140.00
			TOTAL	£397.50	£280.00
Dog Waste Bins					
17 sited round village				N/A	£5,950.0
			TOTAL		£5,950.0
Litter Bins					
By 43 Burrell Road				N/A	£387.50
By 8 Burrell Road				N/A	£387.50
By Noticeboard High Street				N/A	£387.50
On Green at top of Manor Crescent				N/A	£387.50
Recreation Ground near Pavilion	Jun-13	West Berkshire District Council		£429.00	N/A
			TOTAL	£429.00	£1,550.00

Salt Bins				
Shepherds Mount			N/A	£150.00
Newbury Lane			N/A	£150.00
Shepherds Mount x4	Dec-19		£600.00	N/A
Whitewalls Close	Dec-19		£150.00	N/A
		TOTAL	£750.00	£300.00