

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	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	£1,000.00	
23		Memorial Bench (Cemetery)	Old Cemetery		01/02/2011	£385.00	£385.00	£385.00	£450.00	
24		Wooden Seat (Holding Field)	William 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 (Tower Hill/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	Hampshire County Council	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	Purchased from	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 Shed - VC (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	Purchased from	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 with 6 Safety Mats	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	Greenbarnes Ltd	13/10/2023	£1,729.91	£1,729.91	£1,729.91	£2,000.00	
116		New battery for Defib	Fire Station	Wel Medical	09/08/2023	£232.95	£232.95	£232.95	£280.00	
118		New Pads for Defib	Fire Station	Wel Medical	08/11/2023	£65.90	£65.90	£65.90	£80.00	
119		Three Bay 4 x A4 Portrait Man-Made Timber Noticeboard	Crown Green	Greenbarnes Ltd	13/10/2023	£1,740.00	£1,740.00	£1,740.00	£2,000.00	
120		3 x Posts for Parish Council Noticeboard - Asset 114	Crown Green	Greenbarnes	22/01/2024	£364.83	£364.83	£364.83	£400.00	
121		3x Posts for Parish Council Noticeboard - Asset 119	Crown Green	Greenbarnes	22/01/2024	£364.83	£364.83	£364.83	£400.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
122		Beehive Finger Maze - Sensory Board	Recreation Ground	Broxap	22/01/2024	£352.00	£352.00	£352.00	£400.00	
123		Wildlife Finger Maze	Holding Field	Broxap	22/01/2024	£352.00	£352.00	£352.00	£400.00	
124		Set of 2 Activity Panel Legs for Woodland Finger Maze	Holding Field	Broxap	22/01/2024	£110.00	£110.00	£110.00	£150.00	
125		Set of 2 Activity Panel legs for Beehive Finger Maze	Recreation Ground	Broxap	22/01/2024	£110.00	£110.00	£110.00	£150.00	
126		Set of 2 Activity Panel Legs - Wildlife Finger Maze	Holding Field	Broxap	22/01/2024	£110.00	£110.00	£110.00	£150.00	
127		Woodland Finger Maze	Holding Field	Broxap	22/01/2024	£352.00	£352.00		£400.00	
131		Noticeboard - Ashford Hill Road/George Street	Ashford Hill Road/George Street	Greenbarnes Ltd	04/09/2024	£2,216.18	£2,216.18	£0.00	£2,357.97	
133		Heavy Duty Ground Anchors for Goal Nets		Premier Camping (Towsure)	12/12/2024	£51.86	£51.86	£0.00	£51.86	
134		Goal Nets - ORD - 2000977583		Net World Sports	12/12/2024	£60.66	£60.66	£0.00	£60.66	
Total Values						£59,934.25	£59,934.25	£57,253.55	£74,257.62	

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		

Asset No.	Ref.	Description	Location	Purchased from	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	£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	
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	
132		Gate for Orchard		McVeigh Parker	28/10/2024	£151.48	£151.48	£0.00	£151.48	
135		Replacement Handrail at Cemetery		Colin Webb	01/01/2025	£649.00	£649.00	£0.00	£649.00	
Total Values						£11,435.80	£11,435.80	£10,635.32	£12,587.80	

Land & Buildings

1		Bushnells Allotments	Longcroft Road		01/01/1900	£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		

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4		Community Orchard	Longcroft Road		01/06/2015	£0.00	£0.00			
5		William Holding Field	Basingstoke Road		01/07/1996	£53,655.00	£53,655.00	£53,655.00		
6		Recreation Ground	The Dell & Anchor Road		01/01/1900					
7		Allotment Toilet Block	Allotments, Longcroft Road		01/01/1993	£4,331.00	£4,331.00	£4,331.00	£5,448.00	
8		Cemetery Gatehouse (Lychgate)	Old Cemetery, Ecchinswell Road		01/01/1900	£10,552.00	£10,552.00	£10,552.00	£25,000.00	
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	£250,000.00	
Total Values						£186,184.00	£186,184.00	£186,184.00	£384,601.00	

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	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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	
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	£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		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	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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	
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	Fraser's	01/04/2023	£207.48	£207.48	£207.48	£207.48	
117		Feather Flag		K.D.Print	09/08/2023	£178.00	£178.00	£178.00	£215.00	
128		Stainless Steel Toilet and Basin	Allotment Toilet Block		01/01/1900				£1,000.00	
129		iPhone	With the Clerk	Currys	02/12/2024	£374.17	£374.17		£500.00	
130		Laptop - Replacement for Clerk		Curry's	01/05/2024	£499.17	£499.17	£0.00	£499.17	
Total Values						£8,322.59	£8,322.59	£7,449.25	£9,123.42	
Grand Total						£265,876.64	£265,876.64	£261,522.12	£480,569.84	
+ assets disposed during year								£352.00		
								<u>£261,874.12</u>		