

EPC Asset Register 2019/20

 acquired this year  
 disposed this year

<u>Category</u>	<u>Asset</u>	<u>Location</u>	<u>Purchase date</u>	<u>Disposal date</u>	<u>Cost or proxy value</u>	<u>Additions</u>	<u>(Disposal)</u>	<u>2018-19 Value</u>	<u>2019-20 Value</u>
Street Furniture	Bus Shelter	The Street (by the White Hart PH)	circa 1970		P			3,842.21	3,842.21
Street Furniture	Bus Shelter	Reading Road (by lay-by)	circa 1995	6.9.2019	P		-3,842.21	3,842.21	0.00
Street Furniture	Bus Shelter	Reading Road (by lay-by)	3.3.2020		C	4,980.00			4,980.00
Street Furniture	Bus Shelter	Reading Road (by Paul's Field)	circa 1970		P			3,842.21	3,842.21
Street Furniture	Bus Shelter	Reading Road (By Chequers PH)	4.6.19		C	4,780.00			4,780.00
Street Furniture	Seat 1	The Street (by The Barn)	circa 1980		P			643.44	643.44
Street Furniture	Seat 2	Reading Road (opposite lay-by)	circa 1980		P			643.44	643.44
Street Furniture	Seat 4	Cross Green	circa 1970		P			643.44	643.44
Street Furniture	Seat 5	Cross Green	circa 2004		P			643.44	643.44
Street Furniture	Seat 6	Cross Green Play Area	circa 2001		P			643.44	643.44
Street Furniture	Seat 7	Cross Green Play Area	circa 1970		P			643.44	643.44
Street Furniture	Seat 8	Cross Green (by cricket pitch)	circa 1970		P			643.44	643.44
Street Furniture	Oak Bench 2	Cross Green	circa 2002		P			415.35	415.35
Street Furniture	Oak Bench 3	Cross Green	circa 2002		P			415.35	415.35
Street Furniture	Oak Bench 4	Church Green	1937		P			415.35	415.35
Street Furniture	8 Litter Bins	2 Cross Green, 1 Chequers Green,	5.1.16		C			2,386.40	2,386.40
Street Furniture	Litter Bin	Chequers Green	17.10.17		C			492.00	492.00
Street Furniture	Bench	Cross Green	5.1.16		C			516.13	516.13
Street Furniture	6 picnic benches	2 centre green, 2 Chequers Green,	5.1.16		C			2,322.00	2,322.00
Street Furniture	3 picnic benches	cross green	6.6.17		C			1,065.00	1,065.00
Street Furniture	CCTV Camera	Chequers Green	6.12.16		C			113.56	113.56
Street Furniture	2 wheelie bins	Burial Ground	3.10.17		C			71.40	71.40
Street Furniture	Pond dipping	Cross Green	5.2.19		C			2,350.00	2,350.00

Street Furniture	Pond Sign	Cross Green	6.1.2020		C	450.00		450.00
Street Furniture	Playarea sign	1 x Cross, 2 x Chequers, 2 x Centre	3.12.19		C	930.00		930.00
Fencing	Anti Ram Board	Chequers Green	6.11.18		C		120.69	120.69
Fencing	Fence	Centre Green	circa 2001		P		3,568.38	3,568.38
Fencing	Fencing around	Cross Green	circa 2001		P		986.03	986.03
Fencing	Deer Fencing	Garden Plots, Warbrook Lane	03.10.2012		C		1,442.00	1,442.00
Fencing	Dragon's teeth	Cross Green	5.3.19		C		1,789.32	1,789.32
Fencing	Dragon's teeth	Up Green	4.6.19		C	745.55		745.55
Fencing	Dragon's teeth	Up Green wooded area	2.7.19		C	126.17		126.17
Fencing	Dragon's teeth	Cross Green beside path	5.11.19		C	727.38		727.38
Burial Ground Work	Wood Lych	Burial Ground	1999		P		11,296.99	11,296.99
Playground Equipment	Set of swing	Cross Green	circa 2001		P		618.47	618.47
Playground Equipment	Set of Swing	Cross Green	circa 2001		P		618.47	618.47
Playground Equipment	Slide	Centre Green	circa 2005		P		2,680.58	2,680.58
Playground Equipment	grass matt	Centre Green	1.8.19		C		45.00	45.00
Playground Equipment	Spring Bird	Cross Green	01.07.2001		C		354.00	354.00
Playground Equipment	Spring Motor	Cross Green	01.07.2001		C		395.00	395.00
Playground Equipment	Spring Horse	Cross Green	01.07.2001		C		354.00	354.00
playground Equipment	Flat seat swing	centre green	11.7.2016		C		1,985.00	1,985.00
Playground Equipment	slide surround	centre green	11.7.2016		C		2,255.00	2,255.00
Playground Equipment	The Twist - 1	Chequers Green	01.07.2001		C		6,286.00	6,286.00
playground Equipment	Cradle Swing	Chequers Green	7.11.17		C		845.00	845.00
Playground Equipment	Basketgoal	Chequers Green	01.07.2001		C		2,332.00	2,332.00
Playground Equipment	Basketgoal	Chequers Green	01.07.2001		C		1,062.00	1,062.00
Playground Equipment	Junior Swing	Chequers Green	01.07.2001		C		641.00	641.00
playground Equipment	Flat swing	Chequers Green	7.11.2017		C		534.00	534.00
Playground Equipment	Cableway Sign	Lower Common	12.03.2009		C		5,152.00	5,152.00
Playground Equipment	zip wire seat	Lower Common	6.11.18		C		195.84	195.84
Playground Equipment	Climbing Pyramid	Lower Common	12.03.2009		C		2,144.80	2,144.80
Playground Equipment	Grass Grower	Lower Common	13.10.2010		C		529.00	529.00

<b>Playground Equip</b>	Springer roc	Lower Common	1.8.19		<b>C</b>			360.00	360.00
<b>Playground Equip</b>	grass lock m	Lower Common	1.8.19		<b>C</b>			336.00	336.00
<b>Playground Equip</b>	Swing - Lily	Lower Common	13.10.2010		<b>C</b>			1,406.74	1,406.74
<b>Playground Equip</b>	Profi Paso D	Lower Common	13.10.2010		<b>C</b>			2,450.00	2,450.00
<b>Playground Equip</b>	Grass Grow	Lower Common	22.01.2010		<b>C</b>			480.20	480.20
<b>Playground Equip</b>	Easy-Gate	Cross Green	03.02.2015		<b>C</b>			720.00	720.00
<b>Playground Equip</b>	2 Toddler Se	Cross Green	2.6.15		<b>C</b>			849.70	849.70
<b>Playground Equip</b>	3 cradleseat	2 cradle chequers, 1 cradle and 2 ju	28.8.15		<b>C</b>			1,029.07	1,029.07
<b>Playground Equip</b>	Junior swing	Centre Green	18.10.16		<b>C</b>			3,500.00	3,500.00
<b>Playground Equip</b>	Birds Nest S	Centre Green	4.4.17		<b>C</b>			1,750.00	1,750.00
<b>Playground Equip</b>	Lumberstac	Centre Green	4.4.17		<b>C</b>			4,380.00	4,380.00
<b>Playground Equip</b>	Junior swing	Lower Common	4.12.18		<b>C</b>			4,750.00	4,750.00
<b>Playground Equip</b>	grass lock m	Lower Common	1.8.19		<b>C</b>			532.00	532.00
<b>Lights</b>	Xmas Lights	Village Hall	1.12.15		<b>C</b>			200.00	200.00
<b>Lights</b>	Additional X	Village Hall	4.10.16		<b>C</b>			80.80	80.80
<b>Lights</b>	Extension ca	Village Hall	12.12.18		<b>C</b>			42.70	42.70
<b>SID</b>	Speed Indic	Moves around the Village	03.09.2013		<b>C</b>			3,050.00	3,050.00
<b>Mini SID</b>	Speed Indic	Moves around the Village	2.2.16		<b>C</b>			2,925.00	2,925.00
<b>Mini SID</b>	Speed Indic	Moves around the Village	15.5.18		<b>C</b>			2,625.00	2,625.00
<b>Defibrillator</b>	Defibrillator	Eversley Village Hall	6.2.18		<b>C</b>			1,498.90	1,498.90
<b>Equipment</b>	Hedge Trim	Cllr Edge	4.7.17		<b>C</b>			93.99	93.99
<b>Equipment</b>	Petrol Strim	Cllr Edge	4.7.17		<b>C</b>			84.99	84.99
<b>Office</b>	BT Phone w	Clerk's Office,	16.08.2013		<b>C</b>			35.32	35.32
<b>Office</b>	Laptop	Clerk's Office,	02.12.2014		<b>C</b>			490.00	490.00
<b>Office</b>	<b>Printer</b>	<b>Clerk's Office,</b>		<b>10.9.19</b>	<b>C</b>			<b>0.00</b>	<b>0.00</b>
<b>Office</b>	<b>Printer</b>	<b>Clerk's Office,</b>		<b>1.10.19</b>	<b>C</b>	<b>259.68</b>			<b>259.68</b>
<b>Office</b>	Shredder	Clerk's Office,	4.12.18		<b>C</b>			65.37	65.37
<b>Office</b>	Lockable ca	Clerk's Office,	4.12.18		<b>C</b>			239.00	239.00
<b>Community Asset</b>	<i>The basis of value of these assets is nominal value.</i>								
<b>Community Asset</b>	Chequers Green Recreation Allotment (part)				<b>P</b>			1.00	1.00

<b>Community Asset</b>	Burial Ground			P			1.00	1.00		
<b>Community Asset</b>	Centre Green Surveyors' Allotment (part)			P			1.00	1.00		
<b>Community Asset</b>	Cross Green Recreation Allotment (part)			P			1.00	1.00		
<b>Community Asset</b>	Lower Common Enclosure Allotment (part)			P			1.00	1.00		
<b>Community Asset</b>	Up Green Recreation Allotment (part)			P			1.00	1.00		
							12,998.78	-3,842.21	<b>108,804.60</b>	117,961.17