

EPC Asset  
Register 2022/23

 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 at cost</u>	<u>(Disposal cost)</u>	<u>2021-22 Value</u>	<u>2022-23 Value</u>
Street Furniture	Bus Shelter 1	The Street (by the	circa 1970		P			3,842.21	3,842.21
Street Furniture	Bus Shelter 2	Reading Road (by	3.3.2020		C			4,980.00	4,980.00
Street Furniture	Bus Shelter 3	Reading Road (by	circa 1970		P			3,842.21	3,842.21
Street Furniture	Bus Shelter 4	Reading Road (By	4.6.19		C			4,780.00	4,780.00
Street Furniture	Seat 1	The Street (by The	circa 1980		P			643.44	643.44
Street Furniture	Seat 2	Reading Road (opp	circa 1980		P			643.44	643.44
Street Furniture	Seat 4	Cross Green	circa 1970	29.04.2022	P		-643.44	643.44	0.00
Street Furniture	Seat 5	Cross Green	circa 2004		P			643.44	643.44
Street Furniture	Seat 6	Cross Green Play A	circa 2001		P			643.44	643.44
Street Furniture	Seat 7	Cross Green Play A	circa 1970		P			643.44	643.44
Street Furniture	Seat 8	Cross Green (by cr	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	Memorial Bench	Cross Green	21.8.2020		C			598.40	598.40
Street Furniture	8 Litter Bins	2 Cross Green, 1 C	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	Litter Bin	Chequers Green	5.8.2020		C			159.90	159.90
Street Furniture	Litter Bin	Lower Common ne	5.8.2020		C			159.90	159.90
Street Furniture	Bench	Cross Green	5.1.16		C			516.13	516.13
Street Furniture	originally 7, 2 Chequers green vandalised and	2 centre green, 1 C	5.1.16	22.6.2020	C			1,935.00	1,935.00
Street Furniture	3 picnic benches	cross green	6.6.17		C			1,065.00	1,065.00

<b>Street Furniture</b>	CCTV Camera	Chequers Green	6.12.16		C			113.56	113.56
<b>Street Furniture</b>	2 wheelie bins	Burial Ground	3.10.17		C			71.40	71.40
<b>Street Furniture</b>	platform	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 signs	1 x Cross, 2 x Chec	3.12.19		C			930.00	930.00
Street Furniture	2 Tommy Statues	move around the vi	22.4.21		C			308.33	308.33
<b>Fencing</b>	post	Chequers Green	6.11.18		C			120.69	120.69
<b>Fencing</b>	Fence	Centre Green	circa 2001		P			3,568.38	3,568.38
<b>Fencing</b>	play area	Cross Green	circa 2001		P			986.03	986.03
<b>Fencing</b>	Deer Fencing	Garden Plots, War	03.10.2012		C			1,442.00	1,442.00
<b>Fencing</b>	Dragon's teeth	Cross Green	5.3.19		C			1,789.32	1,789.32
<b>Fencing</b>	Dragon's teeth	Up Green	4.6.19		C			745.55	745.55
<b>Fencing</b>	Dragon's teeth	Up Green wooded	2.7.19		C			126.17	126.17
<b>Fencing</b>	Dragon's teeth	Cross Green beside	5.11.19		C			727.38	727.38
<b>Burial Ground Wooden Lychgates</b>	Wood Lych Gates	Burial Ground	1999		P			11,296.99	11,296.99
<b>Playground Equipment</b>	Set of swings 1	Cross Green	circa 2001	29.04.2022	P		-618.47	618.47	0.00
<b>Playground Equipment</b>	Set of Swings 2	Cross Green	circa 2001	29.04.2022	P		-618.47	618.47	0.00
<b>Playground Equipment</b>	Slide	Centre Green	circa 2005		P			2,680.58	2,680.58
<b>Playground Equipment</b>	grass matt	Centre Green	1.8.19		C			45.00	45.00
<b>Playground Equipment</b>	Spring Bird	Cross Green move	01.07.2001		C			354.00	354.00
<b>Playground Equipment</b>	Spring Motorbike	Cross Green move	01.07.2001		C			395.00	395.00
<b>Playground Equipment</b>	Spring Horse	Cross Green move	01.07.2001		C			354.00	354.00
<b>playground Equipment</b>	Flat seat swing	centre green	11.7.2016		C			1,985.00	1,985.00

Playground Equipment	slide surround + panels	centre green	11.7.2016		C			2,255.00	2,255.00
Playground Equipment	The Twist - MUGA	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 Handball and Net	Chequers Green	01.07.2001		C			2,332.00	2,332.00
Playground Equipment	Basketgoal Brasilia	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 Sierra + platform	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 Jungle	Lower Common	12.03.2009		C			2,144.80	2,144.80
Playground Equipment	Grass Grow-through-mat	Lower Common	13.10.2010		C			529.00	529.00
Playground Equipment	Springer rocker	Lower Common	1.8.19		C			360.00	360.00
Playground Equipment	grass lock matting 8sqm	Lower Common	1.8.19		C			336.00	336.00
Playground Equipment	Swing - Lily of the Valley	Lower Common	13.10.2010		C			1,406.74	1,406.74
Playground Equipment	Profi Paso Doble Active trail	Lower Common	13.10.2010		C			2,450.00	2,450.00
Playground Equipment	Grass Grow-through-mat	Lower Common	22.01.2010		C			480.20	480.20
Playground Equipment	Easy-Gate	Cross Green	03.02.2015		C			720.00	720.00
Playground Equipment	and 2 Junior seats	Cross Green	2.6.15	29.04.2022	C		-849.70	849.70	0.00
Playground Equipment	3 cradleseats and 2 junior seats	2 cradle chequers,	28.8.15		C			1,029.07	1,029.07
Playground Equipment	Junior swing Trail	Centre Green	18.10.16		C			3,500.00	3,500.00

<b>Playground Equipment</b>	Birds Nest Swing	Centre Green	4.4.17		C			1,750.00	1,750.00
<b>Playground Equipment</b>	Lumberstacks 4	Centre Green	4.4.17		C			4,380.00	4,380.00
<b>Playground Equipment</b>	Junior swing and safety surface	Lower Common	4.12.18		C			4,750.00	4,750.00
<b>Playground Equipment</b>	grass lock matting 14sqm	Lower Common	1.8.19		C			532.00	532.00
<b>Playground Equipment</b>	Goal posts	Chequers Green	8.11.21		C			357.50	357.50
<b>Playground Equipment</b>	Standalone slide	Lower Common	8.10.21		C			4,375.00	4,375.00
<b>Playground Equipment</b>	Rubber surfacing	Lower Common	8.10.21		C			2,850.00	2,850.00
<b>Playground Equipment</b>	<b>Play Frame</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>3,336.50</b>		<b>3,336.50</b>	<b>3,336.50</b>
<b>Playground Equipment</b>	<b>Double timber multi-play tower</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>1,725.00</b>		<b>1,725.00</b>	<b>1,725.00</b>
<b>Playground Equipment</b>	<b>Timber swing with 2 toddler</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>853.50</b>		<b>853.50</b>	<b>853.50</b>
<b>Playground Equipment</b>	<b>High timber swing</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>1,027.50</b>		<b>1,027.50</b>	<b>1,027.50</b>
<b>Playground Equipment</b>	<b>Picnic table recycledplastic</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>288.50</b>		<b>288.50</b>	<b>288.50</b>
<b>Playground Equipment</b>	<b>Mini-beast double sided</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>465.00</b>		<b>465.00</b>	<b>465.00</b>
<b>Playground Equipment</b>	<b>grass mat surface under</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>1,364.00</b>		<b>1,364.00</b>	<b>1,364.00</b>
<b>Playground Equipment</b>	<b>grass mat under double multi-</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>579.00</b>		<b>579.00</b>	<b>579.00</b>
<b>Playground Equipment</b>	<b>grass mat under toddler swing</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>289.50</b>		<b>289.50</b>	<b>289.50</b>
<b>Playground Equipment</b>	<b>grass mat under high timber</b>	<b>Cross Green</b>	<b>29.04.2022</b>		<b>C</b>	<b>289.50</b>		<b>289.50</b>	<b>289.50</b>
<b>Lights</b>	Xmas Lights	Village Hall	1.12.15		C			200.00	200.00
<b>Lights</b>	Lights	Village Hall	4.10.16		C			80.80	80.80
<b>Lights</b>	for lights	Village Hall	12.12.18		C			42.70	42.70
<b>SID</b>	Device	Moves around the	03.09.2013		C			3,050.00	3,050.00

<b>Mini SID</b>	Device	Moves around the	2.2.16		C			2,925.00	2,925.00
<b>Mini SID</b>	Device	Moves around the	15.5.18		C			2,625.00	2,625.00
<b>Defibrillator</b>	Defibrillator	Eversley Village Ha	6.2.18		C			1,498.90	1,498.90
<b>Equipment</b>	Hedge Trimmer	Cllr Edge	4.7.17		C			93.99	93.99
<b>Equipment</b>	Petrol Strimmer	Cllr Edge	4.7.17		C			84.99	84.99
<b>Office</b>	answer machine	Clerk's Office, 18 V	16.08.2013		C			35.32	35.32
<b>Office</b>	Laptop	Clerk's Office, 18 V	02.12.2014		C			490.00	490.00
Office	Laptop	Clerk's Office, 18 V	15.2.2021		C			1,614.49	1,614.49
Office	Printer	Clerk's Office, 18 Village Way, Yateley,	1.10.19		C			259.68	259.68
<b>Office</b>	Shredder	Clerk's Office, 18 V	4.12.18		C			65.37	65.37
<b>Office</b>	Lockable cabinet	Clerk's Office, 18 V	4.12.18		C			239.00	239.00
<b>Community Assets</b>	<i>value of these assets is nominal</i>								
<b>Community Assets</b>	Recreation Allotment (part)				P			1.00	1.00
<b>Community Assets</b>	Burial Ground				P			1.00	1.00
<b>Community Assets</b>	Surveyors' Allotment (part)				P			1.00	1.00
<b>Community Assets</b>	Recreation Allotment (part)				P			1.00	1.00
<b>Community Assets</b>	Enclosure Allotment (part)				P			1.00	1.00
<b>Community Assets</b>	Recreation Allotment (part)				P			1.00	1.00

10,218.00 -2,730.08 **127,997.69** **135,485.61**