

Assets 2018-19				
Date of Purchase or Disposal	Equipment	Value	Total Land and Buildings	Notes
	Land and Buildings			
	Old Jubilee Fire Station	£143,250		Title Deed ON69842
	Sports Pavilion, Gardiner Recreation Ground	£216,103		Title Deed ON290269. Increase in value from refurbishment finished April 2018
	Land at Gardiner Recreation Ground	£1		Community asset, nominal value. Title Deed ON290269
	Sports Pavilion, Sheepcot Recreation Ground	£143,346		Title Deed ON193715
	Land at Sheepcot Recreation Ground	£1		Community asset, nominal value. Title Deed ON193715 and ON157506
	Office at Burial Ground	£28,683		Title Deed ON252566
	Garage at Burial Ground	£2,868		Title Deed ON252566
	Land at Yew Tree Court	£1		Community asset, nominal value. Title Deed ON116931
	Land at Burial Ground	£1		Community asset, nominal value. Title Deed ON252566
03/07/1978	Land at The Birches	£1		Community asset, nominal value. Title Deed ON55084
	Bourdillon Field	£1		Community asset, nominal value. Not registered Ref 229/J51YXLB
	The Rectory Garden	£1		Community asset, nominal value. Not registered Ref 229/Y02YXLB
28/04/1964	Ferry Lane Open Space	£1		Community asset, nominal value. Title Deed ON11860
29/04/1983	Goring Village Hall	£1		Goring Parish Council are custodial trustees, holding the deeds for Goring Village Hall Charity as management trustees. Title Deed ON78409
	2018-19 changes:			
18/10/2018	Extra water tank and pumps Gardiner Pavilion	£8,800		

Date of Purchase or Disposal	Equipment	Value	Total Land and Buildings	Notes
	Sub Total Land and Buildings		£543,059	
	Gates and Fences etc			
	Gate to White Hill Burial Ground	£3,579		
	Gate to Sheepcot field	£4,302		
	Gates to Rectory Garden	£2,380		
	2 Sets of Gates to Sheepcot Field	£1,434		
	Sign at Rectory Garden	£626		
	2018-19 changes:			
		£0		
	Sub Total Gates and Fences etc		£12,321	
	Playground Equipment			
	Gardiner Recreation Ground	£14,178		
	Bourdillon Field	£14,342		
	2018-19 changes:			
	Sub Total Playground Equipment		£28,520	
	Other			
	Leases	£490		
	Public Address System	£760		
	Orientation Plaque Rail Station	£2,337		
	Regalia (Chairman's chain of office)	£1,000		
	Contents of Gardiner Pavilion	£515		
	Contents of Sheepcot Pavilion	£515		
2015	Defibrillator Village Hall	£1,382		
08/09/2017	School Warning Signs	£1,767		
	2018-19 changes:			
25/10/2018	Defibrillator Railway Station	£1,500		

Date of Purchase or Disposal	Equipment	Value	Total Land and Buildings	Notes
	Sub Total Other		£10,266	
	Office Equipment			
	No Register located prior to 2012			Original value for record & disposal purposes only - included in previous accounts
13/01/2012	Dell computer, keyboard, screen			£888.00
21/11/2013	Fridge			£145.00
	Pre 2014-15 Contents as listed in 2014-15 accounts brought forward, less disposals 2015-18	£5,759.05		To adjust annually less disposals
02/11/2015	Brother Colour printer	£91.20		
13/06/2016	Office Chair (Black fabric) #1	£211.50		
22/09/2016	Swordfish Shredder	£145.00		
22/10/2017	Battery for PA system	£69.00		
	Sub Total Office Equipment		£6,275.75	
	2018-19 changes:			
	From Pre 2014-15 Contents			
08/10/2018	One Touch External Hard Drive	-£50.00		estimated value
23/05/2018	HP Pavilion Laptop	£349.95		
12/06/2018	Office Chair (black fabric) #2	£211.50		
08/10/2018	Reviva External Hard Drive	£61.95		
	Sub Total Changes		£573.40	
	Grand Total		£601,015.12	