

Goring-on-Thames Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
On Post Bin	06/03/2023	114.00	114.00	Manor Road			
On Post Bin	06/03/2023	114.00	114.00	Manor Road			
		228.00	228.00				
001 - Assets							
2 Sets of Gates to Sheepcot Field		1,434.00	1,434.00				
Battery for PA System	22/10/2017	69.00	69.00				
Bourdillon Field		1.00	1.00				
Charles Arnold Baker 11th Edition	11/2018	110.99	110.99				
Contents Gardiner Pavillion		515.00	515.00				
Contents Sheepcot Pavillion		515.00	515.00				
Defibrilator - Railway Station	08/09/2018	1,500.00	1,500.00				
Defibrillator Battery - Railway Station	02/2023	185.83		Railway Station	4y		
Dell latitude Laptop 5400 (Assistant Clerk)	17/02/2020	995.00	995.00				
Dell latitude Laptop 5400 (Facilities Assistant)	04/2020	995.00	995.00				
Dell Optiplex 5080 (Office Desktop)	17/02/2020	565.00	565.00				
Ferry Lane Open Space	28/04/1964	1.00	1.00				
Freedom Display Board - in Village Hall	30/05/2019	700.00	700.00				
Garage at Burial Ground		2,868.00	2,868.00				
Gate to Sheepcot Field		4,302.00	4,302.00				
Gate to White Hill Burial Ground		3,579.00	3,579.00				
Gated to Gardiner Field - Donated							
Gates to Rectory Garden		2,380.00	2,380.00				
Goring Village Hall	29/04/1983	1.00	1.00				
High Street Planter	Historical	500.00	500.00				
Land at Burial Ground		1.00	1.00				
Land at Gardiner Recreation Ground		1.00	1.00				

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Land at Sheepcot Recreation Ground		1.00	1.00				
Land at The Birches	03/07/1978	1.00	1.00				
Land at Yew Tree Court		1.00	1.00				
Leases		490.00	490.00				
Memorial & Other Benches across parish	Historical						
Memorial Bench and Fixings	01/03/2019	557.00	557.00				
Office at Burial Ground		28,683.00	28,683.00				
Office Chair #1	13/06/2016	211.50	211.50				
Office Chair #2	12/06/2018	211.50	211.50				
OJFS Fridge - now at Gardiner	21/11/2013	145.00	145.00				
Old Jubilee Fire Station		143,250.00	143,250.00				
Orientation Plaque - Railway Station		2,337.00	2,337.00				
Playground Equipment - Bourdillon		13,542.00	13,542.00				
Playground Equipment - Gardiner		14,178.00	14,178.00				
Pre 2014-2015 Assets; less Disposals since.	31/03/2015	5,709.05	5,709.05				
Public Address System		760.00	760.00				
Regalia (Chairman's Chain of Office)		1,000.00	1,000.00				
Salt & Grit Bins	Historical						
School - Speed Warning Signs	08/09/2018	1,767.00	1,767.00				
Sign to Rectory Garden		626.00	626.00				
Sports Pavilion, Gardiner Recreation Ground		224,903.00	224,903.00				
Sports Pavilion, Sheepcot Recreation Ground		143,346.00	143,346.00				
Street Lamps across parish	Historical						
Swordfish Shredder	22/09/2016	145.00	145.00				
The Rectory Garden		1.00	1.00				
Village Hall Defibrillator	2015	1,382.00	1,382.00				
		604,465.87	604,280.04				

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300 Administration							
Charles Arnold Baker Edition 13	24/11/2022	141.80	141.80	Gardiner Pavilion			
		141.80	141.80				
600 Facilities							
2-off Oppo 4G Smart Phones	31/05/2021	464.99	464.99				
2-off Sandwich Boards / ChalkBoards	30/07/2021	113.09	113.09				
Defibrillator Cabinet	06/02/2023	288.00	288.00	On Wall Outside Gardine			
Dell Laptop LATITUDE 5510	31/05/2021	700.00	700.00				
Freezer	18/08/2022	99.17	99.17	Gardiner Pavilion	4 years		
Gazebo & Sides	24/08/2022	559.62	559.62	OJFS			
Gazebo & Sides	24/08/2022	559.62	559.62	OJFS			
Memorial Bench Purchase 2-off	10/08/2021	811.92	811.92	Ferry Lane Space	20y		
OPPO Reno 7 Smartphone	13/06/2022	207.50					
Outdoor Games	30/06/2021	186.89	186.89				
Panasonic Microwave	08/08/2022	52.49	52.49	Gardiner Pavilion	4 years		
Panasonic Microwave	08/08/2022	52.49	52.49	Gardiner Pavilion	4 years		
		4,095.78	3,888.28				
Grand Total:		608,931.45	608,538.12				