

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Location/Responsibility	Date Acquired	Purchase Value	Current Value	Cost Centre	Estimated Life
✓ OPPO Reno 7 Smartphone		13/06/2022	£207.50		600 Facilities	
✓ Dell Laptop LATITUDE 5510		31/05/2021	£700.00	£700.00	600 Facilities	
✓ Outdoor Games		30/06/2021	£186.89	£186.89	600 Facilities	
✓ Dell latitude Laptop 5400 (Assistant Clerk)		17/02/2020	£995.00	£995.00	001 - Assets	
✓ Charles Arnold Baker 11th Edition		11/2018	£110.99	£110.99	001 - Assets	
✓ 2-off Oppo 4G Smart Phones		31/05/2021	£464.99	£464.99	600 Facilities	
✓ 2-off Sandwich Boards / ChalkBoards		30/07/2021	£113.09	£113.09	600 Facilities	
✓ Public Address System			£760.00	£760.00	001 - Assets	
✓ Regalia (Chairman's Chain of Office)			£1,000.00	£1,000.00	001 - Assets	
✓ Memorial Bench and Fixings		01/03/2019	£557.00	£557.00	001 - Assets	
✓ Salt & Grit Bins		Historical			001 - Assets	
✓ Pre 2014-2015 Assets; less Disposals since.		31/03/2015	£5,709.05	£5,709.05	001 - Assets	
✓ Battery for PA System		22/10/2017	£69.00	£69.00	001 - Assets	
✓ Dell latitude Laptop 5400 (Facilities Assistant)		04/2020	£995.00	£995.00	001 - Assets	



Description	Location/Responsibility	Date Acquired	Purchase Value	Current Value	Cost Centre	Estimated Life	
✓ Memorial Bench purchase		12/06/2023	£618.39	£618.39	600 Facilities		1↻
✓ Memorial Bench - Donation		28/04/2023	£431.19	£431.19	600 Facilities		1↻
✓ Street Lamps across parish	Across parish	Historical			001 - Assets		1↻
✓ Memorial & Other Benches across parish	Across Parish	Historical			001 - Assets		
✓ Land at Bourdillon Field	Bourdillon Field		£1.00	£1.00	001 - Assets		
✓ Playground Equipment - Bourdillon	Bourdillon Field		£13,542.00	£13,542.00	001 - Assets		
✓ Land at Ferry Lane Open Space	Ferry Lane open space	28/04/1964	£1.00	£1.00	001 - Assets		
✓ Memorial Bench Purchase 2-off	Ferry Lane Open Space	10/08/2021	£811.92	£811.92	600 Facilities	20y	
✓ Office Chair #1	Gardiner Pavilion	13/06/2016	£211.50	£211.50	001 - Assets		
✓ Sports Pavilion, Gardiner Recreation Ground	Gardiner Pavilion		£224,903.00	£224,903.00	001 - Assets		
✓ OJFS Fridge - now at Gardiner	Gardiner Pavilion	21/11/2013	£145.00	£145.00	001 - Assets		
✓ Freezer	Gardiner Pavilion	18/08/2022	£99.17	£99.17	600 Facilities	4 years	1↻
✓ Charles Arnold Baker Edition 13	Gardiner Pavilion	24/11/2022	£141.80	£141.80	300 Administration		1↻
✓ Panasonic Microwave	Gardiner Pavilion	08/08/2022	£52.49	£52.49	600 Facilities	4 years	1↻
✓ Panasonic Microwave	Gardiner Pavilion	08/08/2022	£52.49	£52.49	600 Facilities	4 years	1↻



Description	Location/Responsibility	Date Acquired	Purchase Value	Current Value	Cost Centre	Estimated Life
✓ Contents Gardiner Pavillion	Gardiner Pavilion		£515.00	£515.00	001 - Assets	
✓ Office Chair #2	Gardiner Pavilion	12/06/2018	£211.50	£211.50	001 - Assets	
✓ Leases	Gardiner Pavilion		£490.00	£490.00	001 - Assets	
✓ Swordfish Shredder	Gardiner Pavilion	22/09/2016	£145.00	£145.00	001 - Assets	
✓ Dell Optiplex 5080 (Office Desktop)	Gardiner Pavilion	17/02/2020	£565.00	£565.00	001 - Assets	
✓ Defibrillator Cabinet	Gardiner Pavilion - on Wall Outside	06/02/2023	£288.00	£288.00	600 Facilities	1↻
✓ Land at Gardiner Recreation Ground	Gardiner Recreation Ground		£1.00	£1.00	001 - Assets	
✓ Playground Equipment - Gardiner	Gardiner Recreation Ground		£14,178.00	£14,178.00	001 - Assets	
✓ Gates to Gardiner Field - Donated	Gardiner Recreation Ground			£0.00	001 - Assets	
✓ High Street Planter	High Street	Historical	£500.00	£500.00	001 - Assets	
✓ On Post Bin	Manor Road	06/03/2023	£114.00	£114.00		1↻
✓ On Post Bin	Manor Road	06/03/2023	£114.00	£114.00		1↻
✓ Land & Building - Old Jubilee Fire Station	Old Jubilee Fire Station		£143,250.00	£143,250.00	001 - Assets	1↻
✓ Gazebo & Sides	Old Jubilee Fire Station	24/08/2022	£559.62	£559.62	600 Facilities	1↻
✓ Gazebo & Sides	Old Jubilee Fire Station	24/08/2022	£559.62	£559.62	600 Facilities	1↻
✓ Defibrillator - Railway Station	Railway Station	08/09/2018	£1,500.00	£1,500.00	001 - Assets	



Description	Location/Responsibility	Date Acquired	Purchase Value	Current Value	Cost Centre	Estimated Life
✓ Defibrillator Battery - Railway Station	Railway Station - outside	02/2023	£185.83		001 - Assets	4y
✓ Orientation Plaque - Railway Station	Railway Station (outside)		£2,337.00	£2,337.00	001 - Assets	
✓ Land at The Rectory Garden	Rectory Garden		£1.00	£1.00	001 - Assets	
✓ Sign to Rectory Garden	Rectory Garden		£626.00	£626.00	001 - Assets	
✓ Gates to Rectory Garden	Rectory Garden		£2,380.00	£2,380.00	001 - Assets	
✓ Land at Sheepcot Recreation Ground	Sheepcot Field		£1.00	£1.00	001 - Assets	
✓ 2 Sets of Gates to Sheepcot Field	Sheepcot Field		£1,434.00	£1,434.00	001 - Assets	
✓ Gate to Sheepcot Field	Sheepcot Field		£4,302.00	£4,302.00	001 - Assets	
✓ Contents Sheepcot Pavillion	Sheepcot Pavilion		£515.00	£515.00	001 - Assets	
✓ Sports Pavilion, Sheepcot Recreation Ground	Sheepcot Pavilion w3w ///remission.pesky.advising		£143,346.00	£143,346.00	001 - Assets	1↻
✓ Land at The Birches	The Birches (part)	03/07/1978	£1.00	£1.00	001 - Assets	
✓ Freedom Display Board - in Village Hall	Village Hall	30/05/2019	£700.00	£700.00	001 - Assets	
✓ Goring Village Hall	Village Hall	29/04/1983	£1.00	£1.00	001 - Assets	
✓ Defibrillator - Village Hall	Village Hall (outside)	2015	£1,382.00	£1,382.00	001 - Assets	
✓ School - Speed Warning Signs	Wallingford Road	08/09/2018	£1,767.00	£1,767.00	001 - Assets	
✓ Gate to White Hill Burial Ground	White Hill Burial Ground		£3,579.00	£3,579.00	001 - Assets	



Description	Location/Responsibility	Date Acquired	Purchase Value	Current Value	Cost Centre	Estimated Life
✓ Office at Burial Ground	White Hill Burial Ground		£28,683.00	£28,683.00	001 - Assets	
✓ Land at Burial Ground	White Hill Burial Ground		£1.00	£1.00	001 - Assets	
✓ Garage at Burial Ground	White Hill Burial Ground		£2,868.00	£2,868.00	001 - Assets	
✓ Land at Yew Tree Court	Yew Tree Court (Dell and by wall opposite)		£1.00	£1.00	001 - Assets	

