

## ASSET LIST BY GROUP NAME

| <u>Asset Code</u>                    | <u>Description</u>  | <u>Original Cost</u> | <u>Current Value</u> | <u>Insurance Value</u> |
|--------------------------------------|---|----------------------|----------------------|------------------------|
| <b>Buildings</b>                     |   |                      |                      |                        |
| KEMH                                 | Kidmore End Memorial Hall   | 1.00                 | 1.00                 | 0.00                   |
| SCVH                                 | Sonning Common Village Hall   | 298,006.00           | 298,006.00           | 298,006.00             |
| GARA                                 | Garage lock up in Brinds Close                                      | 1.00                 | 16,000.00            | 0.00                   |
| <b>TOTAL FOR Buildings</b>           |   | <b>298,008.00</b>    | <b>314,007.00</b>    | <b>298,006.00</b>      |
| <b>Bus Shelters</b>                  |   |                      |                      |                        |
| BS                                   | Bus Shelters x3   | 4,931.00             | 4,931.00             | 4,931.00               |
| <b>TOTAL FOR Bus Shelters</b>        |   | <b>4,931.00</b>      | <b>4,931.00</b>      | <b>4,931.00</b>        |
| <b>Club SC Equipment</b>             |   |                      |                      |                        |
| COM                                  | Club SC Laptop and Desktop  | 1.00                 | 1.00                 | 0.00                   |
| GE                                   | Club SC games equipment e.g dodgeballs, pool tables, catering equip | 1.00                 | 1.00                 | 0.00                   |
| SWE                                  | Swegways  | 600.00               | 1.00                 | 600.00                 |
| <b>TOTAL FOR Club SC Equipment</b>   |   | <b>602.00</b>        | <b>3.00</b>          | <b>600.00</b>          |
| <b>Emergency Equipment</b>           |   |                      |                      |                        |
| GEN                                  | Generator for Village Hall  | 600.00               | 600.00               | 600.00                 |
| SNOW                                 | Snow Sweeper Machine  | 700.00               | 700.00               | 0.00                   |
| <b>TOTAL FOR Emergency Equipment</b> |   | <b>1,300.00</b>      | <b>1,300.00</b>      | <b>600.00</b>          |
| <b>Hall equipment</b>                |   |                      |                      |                        |
| VHPA                                 | Village Hall PA system  | 1.00                 | 1.00                 | 0.00                   |
| VHST                                 | Village Hall Seating and Tables                                     | 1.00                 | 1.00                 | 0.00                   |
| VHKE                                 | Village Hall kitchen equipment- oven/fridge/microwave               | 1.00                 | 1.00                 | 0.00                   |
| <b>TOTAL FOR Hall equipment</b>      |   | <b>3.00</b>          | <b>3.00</b>          | <b>0.00</b>            |
| <b>IT Equipment</b>                  |   |                      |                      |                        |
| CCTV                                 | CCTV Cameras around Village Hall                                    | 1.00                 | 1.00                 | 0.00                   |
| <b>TOTAL FOR IT Equipment</b>        |   | <b>1.00</b>          | <b>1.00</b>          | <b>0.00</b>            |
| <b>Office equipment</b>              |   |                      |                      |                        |
| OE                                   | Office Equipment  | 1,200.00             | 1,200.00             | 200.00                 |
| <b>TOTAL FOR Office equipment</b>    |   | <b>1,200.00</b>      | <b>1,200.00</b>      | <b>200.00</b>          |
| <b>Play areas/ recreation</b>        |   |                      |                      |                        |
| BRBI                                 | Baskerville Road bins x2  | 1.00                 | 1.00                 | 0.00                   |
| BRPA                                 | Baskerville Road Play Area  | 32,494.00            | 32,494.00            | 32,494.00              |
| BRPB                                 | Baskerville Road Park Bench   | 1.00                 | 1.00                 | 0.00                   |
| BRPF                                 | Baskerville Road Park fencing                                       | 5,970.00             | 1.00                 | 5,970.00               |
| BRSW2                                | Baskerville Road toddler swings                                     | 1.00                 | 1.00                 | 0.00                   |
| BRPE                                 | Baskerville Road Play Area Equipment                                | 1.00                 | 1.00                 | 0.00                   |
| BRSW1                                | Baskerville Road swings- older children                             | 1.00                 | 1.00                 | 0.00                   |
| LRSW                                 | Lea Road Swings   | 1.00                 | 1.00                 | 0.00                   |
| LRPA                                 | Lea Road Play Area  | 29,386.00            | 29,386.00            | 29,386.00              |
| LRDS                                 | Lea Road Dish Swing   | 1.00                 | 1.00                 | 0.00                   |
| LRHT                                 | Lea Road Hang Tough   | 1.00                 | 1.00                 | 0.00                   |
| LRPB                                 | Lea Road Picnic Bench   | 1.00                 | 1.00                 | 0.00                   |
| LRSH                                 | Lea Road Shelter Seat   | 1.00                 | 1.00                 | 0.00                   |
| LRSS2                                | Lea Road Large See Saw  | 1.00                 | 1.00                 | 0.00                   |
| LRSD                                 | Lea Road Spinning Dish  | 1.00                 | 1.00                 | 0.00                   |
| LRTF                                 | Lea Road Toddler Frame  | 1.00                 | 1.00                 | 0.00                   |
| LRCF                                 | Lea Road Climbing Frame   | 1.00                 | 1.00                 | 0.00                   |
| LRSSW                                | Lea Road Standing Swing   | 1.00                 | 1.00                 | 0.00                   |
| LRTS                                 | Lea Road Toddler Swings   | 1.00                 | 1.00                 | 0.00                   |

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|---|--|----------------------|----------------------|------------------------|
| LROC                                    | Lea Road Obstacle Course   | 1.00                 | 1.00                 | 0.00                   |
| LRTSS                                   | Lea Road Toddler See Saw   | 1.00                 | 1.00                 | 0.00                   |
| LRAS                                    | Lea Road Agility Spinners  | 1.00                 | 1.00                 | 0.00                   |
| LRGB                                    | Lea Road Goal/Basketball hoop  | 1.00                 | 1.00                 | 0.00                   |
| CCBI                                    | Churchill Crescent Park Bin  | 1.00                 | 1.00                 | 0.00                   |
| CCPA                                    | Churchill Crescent Play Area   | 24,995.00            | 24,995.00            | 24,995.00              |
| CCBR                                    | Churchill Crescent Bee Rocker  | 1.00                 | 1.00                 | 0.00                   |
| CCPB                                    | Churchill Crescent Park Bench  | 1.00                 | 1.00                 | 0.00                   |
| CCSW                                    | Churchill Crescent disc swing seat   | 1.00                 | 1.00                 | 0.00                   |
| CCPE                                    | Churchill Crescent Park Play Equipment   | 1.00                 | 1.00                 | 0.00                   |
| CCHT                                    | Churchill Crescent Hang Tough play equipment carousel  | 1.00                 | 1.00                 | 0.00                   |
| SPF                                     | Skatepark fencing  | 3,132.00             | 1.00                 | 3,132.00               |
| SP                                      | Skatepark and site   | 110,000.00           | 110,000.00           | 100,000.00             |
| WP                                      | Widmore Pond   | 1.00                 | 1.00                 | 0.00                   |
| WT                                      | Widmore Triangle   | 1.00                 | 1.00                 | 0.00                   |
| NNB                                     | New noticeboards- Crowsley Way, Woodlands Road   | 2,320.00             | 2,320.00             | 0.00                   |
| SEA2                                    | Seats  | 1,080.00             | 1,080.00             | 1,080.00               |
| SEA                                     | Seats x7: Play areas x3, Wood Lane x2, Grove Road, Widmore Pond.                                     | 700.00               | 700.00               | 700.00                 |
| NB                                      | Noticeboards x8: Lea Rd, Wood Lane x2, Peppard Road x2, Woodlands Road, Kennylands Road, Crowsley Wa | 6,976.00             | 6,976.00             | 6,976.00               |
| WOO                                     | Woodland area by old copse   | 50,000.00            | 50,000.00            | 5,000.00               |
| <b>TOTAL FOR Play areas/ recreation</b> |  | <b>267,081.00</b>    | <b>257,981.00</b>    | <b>209,733.00</b>      |
| <b>Roads</b>                            |  |                      |                      |                        |
| SI2                                     | Speed indicator  | 5,000.00             | 5,000.00             | 5,000.00               |
| SI                                      | Speed indicator  | 5,000.00             | 5,000.00             | 5,000.00               |
| <b>TOTAL FOR Roads</b>                  |  | <b>10,000.00</b>     | <b>10,000.00</b>     | <b>10,000.00</b>       |
| <b>Street Cleaning</b>                  |  |                      |                      |                        |
| RSTR                                    | Road Sweeper trolley   | 1.00                 | 1.00                 | 0.00                   |
| WB                                      | Skipper Wheelie Bin  | 258.00               | 258.00               | 258.00                 |
| SWEEP                                   | Path Sweeper   | 1,925.00             | 1,925.00             | 0.00                   |
| <b>TOTAL FOR Street Cleaning</b>        |  | <b>2,184.00</b>      | <b>2,184.00</b>      | <b>258.00</b>          |
| <b>TOTAL</b>                            |  | <b>585,310.00</b>    | <b>591,610.00</b>    | <b>524,328.00</b>      |