

## ASSET LIST BY GROUP NAME

Asset Code	Description	Original Cost	Current Value	Insurance Value
<b>Buildings</b>				
GARA	Garage lock up in Brinds Close	1.00	16,000.00	16,000.00
KEMH	Kidmore End Memorial Hall	1.00	1.00	0.00
SCVH	Sonning Common Village Hall	298,006.00	732,000.00	732,000.00
<b>TOTAL FOR Buildings</b>		<b>298,008.00</b>	<b>748,001.00</b>	<b>748,000.00</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	2,000.00
GE	Club SC games equipment e.g dodgeballs, pool tables, catering equip	1.00	1.00	5,000.00
SWE	Swegways	600.00	1.00	600.00
<b>TOTAL FOR Club SC Equipment</b>		<b>602.00</b>	<b>3.00</b>	<b>7,600.00</b>
<b>Emergency Equipment</b>				
GEN	Generator for Village Hall	600.00	600.00	1,000.00
SNOW	Snow Sweeper Machine	700.00	700.00	700.00
<b>TOTAL FOR Emergency Equipment</b>		<b>1,300.00</b>	<b>1,300.00</b>	<b>1,700.00</b>
<b>Hall equipment</b>				
VHKE	Village Hall kitchen equipment- oven/fridge/microwave	1.00	1.00	9,000.00
VHPA	Village Hall PA system	1.00	1.00	2,500.00
VHST	Village Hall Seating and Tables	1.00	1.00	9,000.00
<b>TOTAL FOR Hall equipment</b>		<b>3.00</b>	<b>3.00</b>	<b>20,500.00</b>
<b>IT Equipment</b>				
CCTV	CCTV Cameras around Village Hall	1.00	1.00	18,000.00
<b>TOTAL FOR IT Equipment</b>		<b>1.00</b>	<b>1.00</b>	<b>18,000.00</b>
<b>Office equipment</b>				
OE	Office Equipment	1,200.00	1,200.00	5,800.00
<b>TOTAL FOR Office equipment</b>		<b>1,200.00</b>	<b>1,200.00</b>	<b>5,800.00</b>
<b>Play areas/ recreation</b>				
BRBI	Baskerville Road bins x2	1.00	1.00	878.00
BRPA	Baskerville Road Play Area	32,494.00	32,494.00	32,494.00
BRPB	Baskerville Road Park Bench	1.00	1.00	590.00
BRPE	Baskerville Road Play Area Equipment	1.00	1.00	14,600.00
BRPF	Baskerville Road Park fencing	5,970.00	1.00	5,970.00
BRSW1	Baskerville Road swings- older children	1.00	1.00	4,000.00
BRSW2	Baskerville Road toddler swings	1.00	1.00	4,000.00
CCBI	Churchill Crescent Park Bin	1.00	1.00	439.00
CCBR	Churchill Crescent Bee Rocker	1.00	1.00	1,500.00
CCHT	Churchill Crescent Hang Tough play equipment carousel	1.00	1.00	5,000.00
CCPA	Churchill Crescent Play Area	24,995.00	24,995.00	24,995.00
CCPB	Churchill Crescent Park Bench	1.00	1.00	590.00
CCPE	Churchill Crescent Park Play Equipment	1.00	1.00	14,600.00
CCSW	Churchill Crescent disc swing seat	1.00	1.00	2,500.00
LRAS	Lea Road Agility Spinners x 3	1.00	1.00	3,000.00
LRCF	Lea Road Climbing Frame	1.00	1.00	12,000.00
LRDS	Lea Road Dish Swing	1.00	1.00	2,500.00
LRGB	Lea Road Goal/Basketball hoop	1.00	1.00	5,000.00
LRHT	Lea Road Hang Tough	1.00	1.00	5,000.00

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Asset Code	Description	Original Cost	Current Value	Insurance Value
LROC	Lea Road Obstacle Course	1.00	1.00	15,000.00
LRPA	Lea Road Play Area	29,386.00	29,386.00	29,386.00
LRPB	Lea Road Picnic Bench	1.00	1.00	653.00
LRSD	Lea Road Spinning Dish	1.00	1.00	2,000.00
LRSH	Lea Road Shelter Seat	1.00	1.00	2,000.00
LRSS2	Lea Road Large See Saw	1.00	1.00	2,000.00
LRSSW	Lea Road Standing Swing	1.00	1.00	3,000.00
LRSW	Lea Road Swings	1.00	1.00	3,660.00
LRTF	Lea Road Toddler Frame	1.00	1.00	15,000.00
LRTS	Lea Road Toddler Swings	1.00	1.00	4,000.00
LRTSS	Lea Road Toddler See Saw	1.00	1.00	2,000.00
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
NNB	New noticeboards- Crowsley Way, Woodlands Road	2,320.00	2,320.00	2,200.00
SEA	Seats x7: Play areas x3, Wood Lane x2, Grove Road, Widmore Pond.	700.00	700.00	4,200.00
SEA2	Seats	1,080.00	1,080.00	1,200.00
SP	Skatepark and site	110,000.00	110,000.00	100,000.00
SPF	Skatepark fencing	3,132.00	1.00	3,132.00
WOO	Woodland area by old copse	50,000.00	50,000.00	50,000.00
WP	Widmore Pond	1.00	1.00	0.00
WT	Widmore Triangle	1.00	1.00	0.00
<b>TOTAL FOR Play areas/ recreation</b>		<b>267,081.00</b>	<b>257,981.00</b>	<b>386,063.00</b>
<b>Roads</b>				
SI	Speed indicator	5,000.00	5,000.00	5,000.00
SI2	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 trollies x 2	1.00	1.00	1,800.00
SWEEP	Path Sweeper	1,925.00	1,925.00	2,200.00
WB	Skipper Wheelie Bin	258.00	258.00	258.00
<b>TOTAL FOR Street Cleaning</b>		<b>2,184.00</b>	<b>2,184.00</b>	<b>4,258.00</b>
<b>TOTAL</b>		<b>585,310.00</b>	<b>1,025,604.00</b>	<b>1,206,852.00</b>