

ASSET REGISTER	Location	Date Acquired	Cost when New	Annual Return Frozen Value 2012	Upgrade/Repair Date	Upgrade/repair Value	Disposal Date	Disposal Value	2020 Values for Insurance Value	Policy Cover	Amended Cover Request
<b>1 Buildings</b>											
1.1	20ft Container	KGVth Field, Couch Green	31 January 2020	£ 1,695.00					£ 2,500		
1.2	Pavilion	KGVth Field, Couch Green					10/11/2017	£ 24,394.00	£ -		
									£ 2,500	£ 1,695	£ 1,695
<b>2 Office Contents</b>											
2.1	Clerks Laptop	Clerks home - Bishopstoke	30 November 2020	£ 524.99		1695.00			£ 600	£ 5,000	
2.2	Clerks Laptop	Clerks home - Bishopstoke	16 April 2016	£ 522.00					£ 600		
2.3	Clerks Printer	Clerks home - Bishopstoke	16 April 2016	£ 175.00					£ 200		
									£ 1,400	£ -	
<b>3 General Contents</b>											
	None										
<b>4 Outside Equipment</b>											
<b>Seats</b>											
4.01	Picnic Table	Couch Green	07 March 2013	£ 511.00					£ 900		
4.02	Bench at War Memorial	Church Lane, Martyr Worthy	n/k	£ 400.00					£ 600		
4.03	Bench at play area - west side	Couch Green	n/k	£ 400.00					£ 800		
4.04	Bench on KGVth Playing Field	KGVth Couch Green	n/k	£ 400.00					£ 800		
4.05	Bench inside play area (inc Instalation&surface)	Couch Green	08 May 2017	£ 1,200.00					£ 1,400		
4.06	Plank Bench IN OSF	OSF,Easton	n/k	£ 150.00					£ 500		
4.07	Notice Board	Couch Green	07 February 2013	£ 200.00					£ 1,100		
4.08	Notice Board	Church Lane, Martyr Worthy	n/k	£ 650.00					£ 1,600		
4.09	Notice Board	Cricketers Pub,Easton	n/k	£ 300.00					£ 800		
4.10	Notice Board	Avington	08 May 2017	£ 300.00					£ 800		
4.11	Notice Board	Main Rd. Itchen Abbas	n/k	£ 300.00					£ 2,000		
4.12	4 Metal tree guards	IA opp VH, A opp A Hse	01 November 2013	£ 266.00					£ 266		
4.13	2 Metal Tree Guards	Easton & IA Village Halls					01/11/2013	£ 133.00			
4.13	Slatted Bin (inc Instalation & surface)	Couch Green	15 March 2017	£ 435.00					£ 500		
4.14	Play area ownership signs	Couch Green	09 February 2018	£ 154.00					£ 200		
4.15	Safety & Warning Signs	Couch Green	01 March 2020	£ 177.44							
									£ 12,266	£ 12,849	£ 12,849
<b>5 Street Furniture</b>											
5.01	Bus Shelter at Rectory Lane	Retory Ln, Itchen Abbas	01 December 2015	£ 1,001.00					£ 8,000		
5.02	Bus Shelter opp Graces Farm	B3047, Martyr Worthy	01 December 2015	£ 1,001.00					£ 8,000		
5.03	Bus Shelter at Couch Green	B3047, Couch Green	01 December 2015	£ 1,001.00					£ 8,000		
5.04	Bus Shelter opp War Memorial	B3047, Bridgets Lane, MW	n/k	£ 4,000.00					£ 6,000		
5.05	Bus Shelter opp Village Hall	B3047, Itchen Abbas	n/k	£ 4,000.00					£ 6,000		
5.06	Victorian Street Light at Village Hall	Itchen Abbas	n/k	£ 4,370.25			2014	£ 4,370.00	£ -		
5.07	Victorian Street Light at War Memorial	Martyr Worthy	n/k	£ 4,370.25			2014	£ 4,370.00	£ -		
5.08	Street Light opp No.9	Couch Green	n/k	£ 3,000.00					£ 1,500		
5.09	Street Light opp No. 18	Couch Green	n/k	£ 3,000.00					£ 1,500		
5.10	Street Light #1 Baring Close	Itchen Abbas	n/k	£ 3,000.00					£ 1,500		
5.11	Street Light #2 Baring Close	Itchen Abbas	n/k	£ 3,000.00					£ 1,500		
5.12	Green Footpath Sign by war memorial	Martyr Worthy	n/k	£ 150.00					£ 400		
5.13	Green Footpath Sign by Park Golf Course	Avington	n/k	£ 150.00					£ 400		
5.14	Green Footpath Sign by The White House	Easton	n/k	£ 150.00					£ 400		
5.15	Fingerpost Signs at Village Hall	Itchen Abbas	n/k	£ 100.00					£ 1,200		
5.16	Fingerpost Signs opp Cricketers	Easton	n/k	£ 100.00					£ 1,200		
5.17	Fingerpost Signs adj to the old Dairy	Avington	n/k	£ 136.00					£ 1,200		
									£ 46,800	£ 63,960	£ 46,800
<b>6 Gates &amp; Fences</b>											
6.01	Vehicle Barriers	Couch Green	19 December 2017	£ 500.00		£ 600.00					
6.02	Pedestrian entry gate & fence	Couch Green		£ 600.00							
6.03	Play area fencing inc 2 Ped & 1 Tractor Gate	Couch Green	Total 12 April 2016	£ 3,278.00					£ 12,000		
6.04	Perimeter Fencing & gate by Youth football pitch	Couch Green	07 December 2017	£ 980.00							
6.05	2 x Additional Gates	Couch Green	13 September 2019	£ 416.67							
									£ 12,000	£ 7,004	£ 12,000
<b>7 War Memorials</b>											
7.1	Avington War Memorial	Avington		£ 1.00					£ 50,000	£ 55,463	£ 55,463
<b>8 Playground Equipment</b>											

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8.01	Ludus Activity Tower	Easton, OSF	01 July 2018	£ 11,495.00						£ 12,000		
8.02	2 Cradle Swing Unit	Easton, OSF	04 July 2014	£ 2,467.50						£ 4,000		
8.03	2 Flat Swing Unit	Easton, OSF	04 July 2014	£ 2,230.00						£ 4,000		
8.04	Playdale Springer	Easton, OSF	09 January 2014	£ 1,005.00						£ 1,000		
8.05	Climbing Frame	Easton, OSF	n/k		£ 4,000.00			01/05/2018	£ 4,000.00	£ -		
8.06	2 Flat Swing Unit			£ 2,155.00				24/07/2020	£ 2,155.00	£ -		
8.06a	2 Flat Swing Unit	Couch Green - Replaced 2020	24 July 2020	£ 2,870.75						£ 3,000		
8.07	2 Cradle Swing Unit	Couch Green	n/k		£ 1,500.00					£ 4,000		
8.08	Playdale Aero Whirl	Couch Green	n/k		£ 1,000.00					£ 3,000		
8.09	Fawns Nest Swing	Couch Green - Seat Replaced 2020	24 July 2020	£ 2,700.00		23/07/2020	£ 890.32			£ 5,000		
8.10	Eurotram In ground trampoline	Couch Green	04 March 2015	£ 4,150.00						£ 4,000		
8.11	Rhyno Mulch Fall Surfaces	Couch Green & OSF Easton	02 February 2018	£ 8,320.00						£ 12,000		
8.12	Climbing Frame	Couch Green	n/k		£ 2,500.00							
										£ 52,000	£ 60,060	£ 60,060
<b>9 Mowers &amp; Machinery</b>												
	None of note											
<b>10 Sports Equipment</b>												
10.01	Exercise Trail	Easton, OSF			£ 742.00					£ 2,500		
10.02	Goal Posts	Easton, OSF	03 October 2013	£ 672.00						£ 1,200		
10.03	Goal Posts - play area	Couch Green	03 October 2013	£ 672.00						£ 1,200		
10.04	Goal Posts - KGV field	Couch Green			£ 750.00					£ 1,200		
10.05	Basketball Net & back board & surface	Couch Green			£ 750.00					£ 3,000		
										£ 6,600	£ 6,652	£ 6,652
<b>11 Other Surfaces</b>												
<b>12 Natural Surfaces</b>												
12.01	MacPherson Old School Field *	Easton			£ 1.00					£ -		
12.02	Land (with Walnut Tree!), adjoining Mill House	Itchen Abbas			£ 1.00					£ -		
12.03	King George V Memorial Playing Field**	Couch Green			£ 1.00					£ -		
12.04	Land Adjoining King George V	Couch Green			£ 1.00					£ -		
12.05	Land for bus shelter, Rectory Lane	Itchen Abbas			£ 1.00					£ -		
12.06	Jubilee Oak Tree	Couch Green - Deceased	03/01/2013	£ 101.00	£ -			01/01/2014	£ 101.00	£ -		
	* As Custodian Trustee only			£ 52,376.35	£ 69,168.50		£ 1,490.32		£ 39,523.00			
	** Owned by Fields in Trust (formerly NPFA), managed by IVPC.											
		<b>Value for Insurance</b>								£ 183,566	£ 212,683	£ 195,519
		<b>Cost new &amp; Frozen Values</b>			£121,544.85						£ 11,953	Over insured
		<b>Disposal Values</b>			£ 39,523.00							
		<b>Assest Value</b>			£ 82,021.85							
		<b>Total of asset values above before 2012</b>			£ 69,168.50							
		<b>Frozen asset value at AR 2012</b>			£ 69,168.50							
		<b>Difference</b>			£ -							
		<b>Add Assets purchased since 2012</b>			£ 52,376.35							
		<b>Sub-Total</b>			£121,544.85							
		<b>Add Assets Improved since 2012</b>			£ 1,490.32							
		<b>Less Disposals</b>			£ 39,523.00							
					£ 83,512.17							
		<b>Difference</b>			£ -							