

ASSET REGISTER	Location	Date Acquired	Cost when New	Annual Return Frozen Value 2012	Upgrade/Repair Date	Upgrade/ repair Value	Disposal Date	Disposal Value	2021 Values for Insurance Value	Policy Cover	Amended Cover Request
1 Buildings											
1.1 20ft Container	KGVth Field, Couch Green	31 January 2020	£ 1,695.00						£ 2,500		
1.2 Pavilion	KGVth Field, Couch Green			£ 24,394.00			10/11/2017	£ 24,394.00	£ -		
2 Office Contents					1695.00				£ 2,500	£ 1,695	£ 1,695
2.1 Clerks Laptop	Clerks home - Bishopstoke	30 November 2020	£ 524.99						£ 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		
3 General Contents									£ 1,400	£ 1,400	
None											
4 Outside Equipment											
Seats											
4.01 Picnic Table	Couch Green	07 March 2013	£ 511.00						£ 900	£ 900	
4.02 Bench at War Memorial	Church Lane, Martyr Worthy	n/k		£ 400.00					£ 600	£ 600	
4.03 Bench at play area - west side	Couch Green	n/k		£ 400.00					£ 800	£ 800	
4.04 Bench on KGVth Playing Field	KGVth Couch Green	n/k		£ 400.00					£ 800	£ 800	
4.05 Bench inside play area (inc Instalation&surface)	Couch Green	08 May 2017	£ 1,200.00						£ 1,400	£ 1,400	
4.06 Plank Bench IN OSF	OSF,Easton	n/k		£ 150.00					£ 500	£ 500	
4.07 Notice Board	Couch Green	07 February 2013	£ 200.00						£ 1,100	£ 1,100	
4.08 Notice Board	Church Lane, Martyr Worthy	n/k		£ 650.00					£ 1,600	£ 1,600	
4.09 Notice Board	Cricketers Pub,Easton	n/k		£ 300.00					£ 800	£ 800	
4.10 Notice Board	Avington	08 May 2017		£ 300.00					£ 800	£ 800	
4.11 Notice Board	Main Rd. Itchen Abbas	n/k		£ 300.00					£ 2,000	£ 2,000	
4.12 4 Metal tree guards	IA opp VH, A opp A Hse	01 November 2013	£ 266.00						£ 266	£ 400	
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	£ 500	
4.14 Play area ownership signs	Couch Green	09 February 2018	£ 154.00						£ 200	£ 200	
4.15 Safety & Warning Signs	Couch Green	01 March 2020	£ 177.44								
									£ 12,266	£ 12,849	£ 12,849
5 Street Furniture											
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		
5.18 Speed indicator sign	Various	n/k							£ 1		
									£ 46,801	£ 63,960	£ 46,800
6 Gates & Fences											
6.01 Vehicle Barriers	Couch Green	26 May 2021		£ 2,100.00		£ 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								

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6.05 2 x Additional Gates	Couch Green	13 September 2019	£ 416.67								

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										£ 12,000	£ 7,004	£ 12,000
7 War Memorials												
7.1	Avington War Memorial	Avington			£ 1.00					£ 50,000	£ 55,463	£ 55,463
8 Playground Equipment												
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	£ 7,000		
8.06	Trampoline	Easton, OSF	17 July 2021	£ 3,927.57							£ 3,928	
8.07	2 Flat Swing Unit	Couch Green		£ 2,155.00				24/07/2020	£ 2,155.00	£ -		
8.07a	2 Flat Swing Unit	Couch Green - Replaced 2020	24 July 2020	£ 2,870.75						£ 3,000		
8.08	2 Cradle Swing Unit	Couch Green	n/k		£ 1,500.00					£ 4,000		
8.09	Playdale Aero Whirl	Couch Green	n/k		£ 1,000.00					£ 3,000		
8.10	Fawns Nest Swing	Couch Green - Seat Replaced 2020	24 July 2020	£ 2,700.00		23/07/2020	£ 890.32			£ 5,000		
8.11	Eurotram In ground trampoline	Couch Green	04 March 2015	£ 4,150.00						£ 4,000		
8.12	Rhyno Mulch Fall Surfaces	Couch Green & OSF Easton	02 February 2018	£ 8,320.00						£ 12,000		
8.13	Climbing Frame	Couch Green	n/k		£ 2,500.00							
										£ 59,000	£ 3,928	£ 62,928
9 Mowers & Machinery												
None of note												
10 Sports Equipment												
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
11 Other Surfaces												
12 Natural Surfaces												
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			£ 56,303.92	£ 70,768.50		£ 1,490.32		£ 39,523.00			
	** Owned by Fields in Trust (formerly NPFA), managed by IVPC.											
										£ 190,567	£ 174,279	£ 198,387
										Value for Insurance		
										Cost new & Frozen Values		
										£ 127,072.42		
										£ 1,490.32		
										£ 39,523.00		
										Book Asset Value		
										£ 89,039.74		
										£ 70,768.50		
										£ 70,768.50		
										£ -		
										£ 56,303.92		
										£ 127,072.42		
										£ 1,490.32		

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	Less Disposals				£ 39,523.00							
					£ 89,039.74							
	Difference				-£ 5,527.57							