

ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Buildings_Burdwood CC				
B003	Burdwood Community Centre (Leasehold)	0.00	145,000.00	536,630.37
TOTAL FOR Buildings_Burdwood CC		0.00	145,000.00	536,630.37
Buildings_Frank Hutchings CC				
B002	Frank Hutchings Community Hall	90,000.00	425,000.00	1,241,548.50
TOTAL FOR Buildings_Frank Hutchings CC		90,000.00	425,000.00	1,241,548.50
Buildings_Frank Hutchings CC_F&F				
E011	Hearing Loop - F.H Hall	3,597.00	3,597.00	0.00
E013	Dishwasher - F.H Hall	2,039.00	2,039.00	0.00
E012	Cooker - F.H Hall	849.00	849.00	0.00
B015	Solar Panels - F.H Hall	7,428.00	7,428.00	0.00
E009	Staging - F.H Hall	5,869.00	5,869.00	0.00
E005	Furniture - F H Hall	13,337.00	13,337.00	0.00
TOTAL FOR Buildings_Frank Hutchings CC_F&F		33,119.00	33,119.00	0.00
Buildings_London Rd Cemetery				
B006	London Road Cemetery Chapel and Outbuildings	1.00	252,990.00	209,737.46
TOTAL FOR Buildings_London Rd Cemetery		1.00	252,990.00	209,737.46
Buildings_London Road Cemetery_Infrastructure				
I0026	Car Park Height Barrier	2,122.00	2,122.00	0.00
I0019	Paving - Cemetary	1,650.00	1,650.00	0.00
I0020	Bench - Cemetary	968.00	968.00	0.00
I0018	Notice Board - Cemetary (3)	1,780.00	1,780.00	0.00
TOTAL FOR Buildings_London Road Cemetery_Infrastructure		6,520.00	6,520.00	0.00
Buildings_Old Bluecoat School				
B007	Old Bluecoats School	60,000.00	136,361.00	410,255.85
TOTAL FOR Buildings_Old Bluecoat School		60,000.00	136,361.00	410,255.85
Buildings_Public Conveniences				
B005	Public Conveniences	1.00	1.00	320,378.87
TOTAL FOR Buildings_Public Conveniences		1.00	1.00	320,378.87
Buildings_Thatcham Town Council				
B001	Thatcham Town Council Offices	64,000.00	312,979.00	741,443.29
TOTAL FOR Buildings_Thatcham Town Council		64,000.00	312,979.00	741,443.29
Buildings_Thatcham Town Council_Civil Regalia				
CA01	Mayor's Chain and Pendant	1,317.00	1,317.00	1,822.27
CA03	Mayors Escort (Consort) Badge	524.00	524.00	360.23
CA02	Deputy Mayors Chain (Badge of Office)	491.00	491.00	675.73
TOTAL FOR Buildings_Thatcham Town Council_Civil Regalia		2,332.00	2,332.00	2,858.23
Buildings_Thatcham Town Council_F&F				
E014	Wardens Radios / Mast	5,700.00	5,700.00	0.00
E004	Chubb Safe	928.00	928.00	0.00
E007	Tilt Top Tables - Council Chamber	1,709.00	1,709.00	0.00
B014	Solar Panels - Council Offices	11,978.00	11,978.00	0.00
TOTAL FOR Buildings_Thatcham Town Council_F&F		20,315.00	20,315.00	0.00
Buildings_Thatcham Town Council_IT				
E003	Office Computers	17,895.00	17,895.00	0.00

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E006	Phone System	2,298.00	2,298.00	0.00
TOTAL FOR Buildings_Thatcham Town Council_IT		20,193.00	20,193.00	0.00
Buildings_The Moors Pavilion				
B009	The Moors Sports Pavilion	0.00	230,406.00	219,999.96
TOTAL FOR Buildings_The Moors Pavilion		0.00	230,406.00	219,999.96
Buildings_The Moors Workshop				
B008	The Moors Workshop	0.00	180,942.00	270,727.48
TOTAL FOR Buildings_The Moors Workshop		0.00	180,942.00	270,727.48
Buildings_The Moors Workshop_Events				
B016	Christmas Lights	2,750.00	2,750.00	0.00
TOTAL FOR Buildings_The Moors Workshop_Events		2,750.00	2,750.00	0.00
Buildings_The Priory				
B004	The Priory	400,000.00	1,338,963.00	985,721.51
TOTAL FOR Buildings_The Priory		400,000.00	1,338,963.00	985,721.51
Land_Arkle Avenue_P.O.S				
CA13	Land off Arkle Avenue	1.00	1.00	0.00
TOTAL FOR Land_Arkle Avenue_P.O.S		1.00	1.00	0.00
Land_Browning Close				
L001	Browing Close (Former Play Area)	0.00	0.00	0.00
TOTAL FOR Land_Browning Close		0.00	0.00	0.00
Land_Brownsfield Rd				
B010	Sports Pavilion & Cricket Field - Brownsfield Rd	0.00	115,000.00	0.00
TOTAL FOR Land_Brownsfield Rd		0.00	115,000.00	0.00
Land_Brownsfield Rd_Infrastructure				
CA04	Millenium Monument	11,589.00	11,589.00	16,052.59
PA19	Goalposts - Memorial Field	1,258.00	1,258.00	0.00
TOTAL FOR Land_Brownsfield Rd_Infrastructure		12,847.00	12,847.00	16,052.59
Land_Burdwood_Infrastructure				
I0012	Fencing 7 - Burdwood	1,511.00	1,511.00	0.00
TOTAL FOR Land_Burdwood_Infrastructure		1,511.00	1,511.00	0.00
Land_Burdwood_P.O.S_Leasehold				
L006	Burdwood Public Open Space - Leasehold	0.00	0.00	0.00
TOTAL FOR Land_Burdwood_P.O.S_Leasehold		0.00	0.00	0.00
Land_Burdwood_Play Area_Leasehold				
PA04	Play Area- Burdwood (Leasehold)	0.00	37,535.00	50,000.00
TOTAL FOR Land_Burdwood_Play Area_Leasehold		0.00	37,535.00	50,000.00
Land_Crowfield Drive_P.O.S				
CA24	Crowfield Drive (P.O.S)	0.00	0.00	0.00
TOTAL FOR Land_Crowfield Drive_P.O.S		0.00	0.00	0.00
Land_Crowfield Drive_Play Area				
PA11	Crowfield Drive Play Area	1.00	1.00	50,000.00
TOTAL FOR Land_Crowfield Drive_Play Area		1.00	1.00	50,000.00

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Land_Dunstan Green_Infrastructure				
I0027	Car Park Height Barrier	2,122.00	2,122.00	2,122.00
I0023	Footpath - Dunstan Green	2,258.00	2,258.00	0.00
PA17	Goal Posts - Dunstan Green	1,018.00	1,018.00	0.00
PA16	Skatepark	90,402.00	90,402.00	0.00
PA15	Youth Shelter	2,995.00	4,785.00	8,595.35
TOTAL FOR Land_Dunstan Green_Infrastructure		98,795.00	100,585.00	10,717.35
Land_Dunstan Green_P.O.S				
L009	Dunstan Green Public Open Space	0.00	1.00	0.00
TOTAL FOR Land_Dunstan Green_P.O.S		0.00	1.00	0.00
Land_Dunstan Green_Play Area				
PA07	Play Area - Dunstan Green	0.00	31,070.00	50,000.00
TOTAL FOR Land_Dunstan Green_Play Area		0.00	31,070.00	50,000.00
Land_Dunston Park_P.O.S				
CA23	Dunston Park (P.O.S)	0.00	0.00	0.00
TOTAL FOR Land_Dunston Park_P.O.S		0.00	0.00	0.00
Land_Dunston Park_Play Area				
PA21	Dunston Park Play Area	0.00	0.00	0.00
TOTAL FOR Land_Dunston Park_Play Area		0.00	0.00	0.00
Land_Eliot Close_P.O.S				
CA15	Eliot Close (P.O.S)	1.00	1.00	0.00
TOTAL FOR Land_Eliot Close_P.O.S		1.00	1.00	0.00
Land_Heneys Allotments				
CA08	Henleys Allotments	1.00	1.00	0.00
TOTAL FOR Land_Heneys Allotments		1.00	1.00	0.00
Land_Henleys Allotments_Infrastructure				
I0007	Fencing 2 - Henleys Allotments	6,875.00	6,875.00	0.00
I0015	Allotment Improvement / Extension	5,725.00	5,725.00	0.00
TOTAL FOR Land_Henleys Allotments_Infrastructure		12,600.00	12,600.00	0.00
Land_Henwick Worthy Sports Field (Leased WBC)				
B011	Henwick Worthy Sports Field (Leased WBC)	376,000.00	376,000.00	0.00
TOTAL FOR Land_Henwick Worthy Sports Field (Leased WBC)		376,000.00	376,000.00	0.00
Land_Kennet Heath_P.O.S				
CA25	Kennet Heath (P.O.S)	0.00	0.00	0.00
TOTAL FOR Land_Kennet Heath_P.O.S		0.00	0.00	0.00
Land_Kennet Heath_Play Area				
PA10	Kennet Heath Play Area	0.00	1.00	50,000.00
TOTAL FOR Land_Kennet Heath_Play Area		0.00	1.00	50,000.00
Land_Lamb Close_Infrastructure				
I0011	Fencing 6 - Lamb Close	7,125.00	7,125.00	0.00
TOTAL FOR Land_Lamb Close_Infrastructure		7,125.00	7,125.00	0.00
Land_Lamb Close_Play Area				
PA01	Play Area - Site 5 - Lamb Close	0.00	47,121.00	50,000.00

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TOTAL FOR Land_Lamb Close_Play Area		0.00	47,121.00	50,000.00
Land_Moorside_Play Area				
PA02	Moorside Play Area	0.00	0.00	50,000.00
TOTAL FOR Land_Moorside_Play Area		0.00	0.00	50,000.00
Land_Mount Rd_Infrastructure				
I0009	Fencing 4 - Mount Rd	5,900.00	5,900.00	0.00
TOTAL FOR Land_Mount Rd_Infrastructure		5,900.00	5,900.00	0.00
Land_Mount Rd_Play Area				
PA05	Play Area - Mount Road - WBC Owned/TTC Licenced	0.00	81,120.00	50,000.00
TOTAL FOR Land_Mount Rd_Play Area		0.00	81,120.00	50,000.00
Land_Pound Lane_Infrastructure				
I0010	Fencing 5 - Poundlane	3,449.00	3,449.00	0.00
I0004	Pound Lane Improvements	44,243.00	44,234.00	0.00
PA14	Outdoor Fitness Equipment - Site 2 - Pound Lane	14,546.00	14,546.00	0.00
TOTAL FOR Land_Pound Lane_Infrastructure		62,238.00	62,229.00	0.00
Land_Pound Lane_P.O.S				
CA21	Pound Lane (P.O.S)	0.00	0.00	0.00
TOTAL FOR Land_Pound Lane_P.O.S		0.00	0.00	0.00
Land_Pound Lane_Play Area				
PA06	Play Area- Pound Lane - Leased WBC	0.00	67,258.00	50,000.00
TOTAL FOR Land_Pound Lane_Play Area		0.00	67,258.00	50,000.00
Land_Siegecross_Infrastructure				
PA13	Outdoor Fitness Equipment - Site 1 - Siege Cross	18,101.00	18,101.00	0.00
TOTAL FOR Land_Siegecross_Infrastructure		18,101.00	18,101.00	0.00
Land_Siegecross_P.O.S				
CA22	Siegecross (P.O.S)	0.00	0.00	0.00
TOTAL FOR Land_Siegecross_P.O.S		0.00	0.00	0.00
Land_Siegecross_Play Area				
PA08	Play Area- Siegecross	0.00	67,757.00	50,000.00
TOTAL FOR Land_Siegecross_Play Area		0.00	67,757.00	50,000.00
Land_Thatcham Broadway Green				
L008	Thatcham Broadway Green	0.00	0.00	0.00
TOTAL FOR Land_Thatcham Broadway Green		0.00	0.00	0.00
Land_Thatcham Broadway Green_Infrastructure				
I0021	Benches & Bins - Broadway Green	7,459.00	7,459.00	0.00
I0022	Notice Boards/Interpretation Signs - Broadway Green	2,581.00	2,581.00	0.00
I0017	Broadway Green Improvements	8,032.00	8,032.00	0.00
TOTAL FOR Land_Thatcham Broadway Green_Infrastructure		18,072.00	18,072.00	0.00
Land_The Moors				
CA06	The Moors Playing Field	1.00	1.00	0.00
TOTAL FOR Land_The Moors		1.00	1.00	0.00
Land_The Moors_P.O.S				

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L005	The Moors Public Open Space	0.00	0.00	0.00
TOTAL FOR Land_The Moors_P.O.S		0.00	0.00	0.00
Land_The Moors_Play Area				
PA03	Play Area - The Moors	0.00	49,971.00	50,000.00
TOTAL FOR Land_The Moors_Play Area		0.00	49,971.00	50,000.00
Land_Turnfields Rec'n Ground (Trustee)				
CA17	Turnfields Recreation Ground (as Trustee)	0.00	0.00	0.00
TOTAL FOR Land_Turnfields Rec'n Ground (Trustee)		0.00	0.00	0.00
Land_Turnfields_Infrastructure				
I0008	Fencing 3 - Turnfields	7,797.00	7,797.00	0.00
I0006	Fencing 1 - Turnfields Play Area	6,759.00	6,759.00	0.00
TOTAL FOR Land_Turnfields_Infrastructure		14,556.00	14,556.00	0.00
Land_Turnfields_Play Area				
PA09	Play Area- Turnfields	0.00	18,384.00	50,000.00
TOTAL FOR Land_Turnfields_Play Area		0.00	18,384.00	50,000.00
Land_Uruqhart Road				
CA18	Land at Beacroft	1.00	1.00	0.00
TOTAL FOR Land_Uruqhart Road		1.00	1.00	0.00
Other Infrastructure - Various Locations				
B013	CCTV	16,952.00	16,952.00	0.00
I0016	Paving - St Mary's Courtyard	1,270.00	1,270.00	0.00
I0014	Salt/Grit Bins (16)	3,159.00	3,159.00	0.00
B012	Defibrilators	1,894.00	1,894.00	0.00
I0005	Picnic Tables	15,176.00	15,176.00	0.00
I0024	Signs - Community Orchard	1,065.00	1,065.00	0.00
I0025	Interpretation Signs - VC	1,404.00	1,404.00	2,122.00
I0003	Notice Boards (10)	15,776.00	15,776.00	0.00
I0013	Notice Board - Double Bay	4,636.00	4,636.00	0.00
I0001	Street Lights (6)	5,076.00	5,076.00	0.00
I0002	Bus Shelters (14)	62,228.00	62,228.00	65,000.00
TOTAL FOR Other Infrastructure - Various Locations		128,636.00	128,636.00	67,122.00
Play Area_TBA				
PA20	Play Equipment 1	13,542.00	13,542.00	0.00
TOTAL FOR Play Area_TBA		13,542.00	13,542.00	0.00
TOTAL		1,469,160.00	4,394,799.00	5,583,193.46