



New Alresford Town Council Asset Register as at 31 March 2023

LOCATION	DESCRIPTION	DATE ACQUIRED	VALUE Over £200	COMMENTS	INSURANCE CATEGORY	
Alresford Recreation Centre Office	Panasonic KX-TEA308 Telephone system		1,612.00		Office Contents	
	Fridge - Igenix counter top	17-Jun-21	203.00		General Contents	
	Portable Speed Limit Reminder Sign (Westcotec, Elan Cite) x 2	Sep-19	5,462.00		Street Furniture	
	Portable Speed Limit Reminder Sign (Elan Cite)	Nov-21	3,298.00			
	Desk - Small Twin pedestal with four drawers		231.00		Office Contents	
	Four drawer Filing Cabinet - wood laminate		210.00		Office Contents	
	Three drawer Pedestal Cabinet - wood laminate x 4		692.00	Office desks	Office Contents	
	Currys LT 55CA890 Flat Screen TV	01-Feb-21	290.83			
	2 x Office Chairs	Mar-20	852.68		Office Contents	
	High back Chair blue			Disposed (£173)	Office Contents	
	Chair blue			173.00	Johns	Office Contents
					Renamed from	
	Server desk			231.00	computer desk	Office Contents
	Steel Filing Cabinet x 3			630.00		Office Contents
	Desk - Large Curved x 4			1,472.00		Office Contents
	Dymo 440 Labelwriter x 4			336.00		Office Contents
	ZIP Hydroboil Wall Heater			788.00		Office Contents
	Steel Filing Cabinet - Brown/Fawn			210.00	Used by Arlebury Limited	Office Contents
	Partitioning Screens x 5			629.00		Office Contents
	2 x Office Computers 3 x Monitors			1,500.00		Office Contents
	4 x Computer Screens	May-19		681.60		Office Contents
	2 x Office Computers	May-19		1197.60		Office Contents
	2 x HP 250 Laptop Core i5 6200U	17/08/2017		830.00		Office Contents
	HP 250 Laptop	01/03/2022		856.19	Sarah	Office Contents
	HP 400 G7 SFF Laptop	01/09/2021		861.00		Office Contents
	RH Logic 400 Chair	24/02/2018		868.50	Frances	Office Contents
Deskrite Platform	26/03/2018		232.15	Frances	Office Contents	
Positiv Plus Chair	23/02/2018		620.95	Sarah	Office Contents	

12 Blue Chairs		1,200.00 LMR	General Contents
Board Room Table		1,600.00 LMR	General Contents
Metal 2 door cabinet		90.00 LMR	General Contents
Chairs		500.00 LMR	General Contents

28,358.50

Premises

Plant room, Changing rooms and 1st floor	Tressle tables x 8		400.00	1st Floor Corridor	General Contents
	Steel Filing Cabinet		210.00	1st Floor Corridor	General Contents
	3 clip cycle stand		280.00	Renewed 2021	Street Furniture
	Projector Screen		840.00		General Contents
	Fridge		557.00		General Contents
	Freezer		946.00		General Contents
	Glasswasher		946.00		General Contents
	Pie Warmer			Disposed (£340)	General Contents
	Ice Making Machine		210.00		General Contents
	Crockery/Cooking Equipment		2,101.00		General Contents
	Projector		4,202.00		General Contents
	DVD Player		307.00		General Contents
	Amplifier		473.00		General Contents
	Radio Mic		630.00		General Contents
	Stereo Mixer		477.00		General Contents
	Furniture, fixtures, fittings & misc. contents		3,033.00		General Contents
	Samsung TV		999.99		General Contents
	Fire retardent roller blinds x 7	31.10.2016	705.00		General Contents
	Titan 6 Burner Gas Range Oven	10.08.2016	871.00		General Contents
	9 x bar chairs, 6 x chairs, 4 x Tall wood tables		1,000.00		General Contents
	Patio furniture - 3 x Tall, 4 x Short Tables & 11 Chairs		1,500.00		General Contents
	2 x 3 Door Bottle Cooler		858.00		General Contents
	2 door bottle cooler		350.00		General Contents
	Dyson Hoover	Apr-19	299.00		General Contents
	Hot Water Cylinder	07/02/2017	460.00		General Contents
	Security Shutter	10/12/2017	1,228.00		General Contents
	Solar Panels		18,469.00		General Contents
	Andrews Water heater	2015 approx	5,000.00		General Contents
	Worcester Cdi 30 Boiler in Boiler Room	15/09/2014	6,500.00		General Contents
	Worcester Boiler - Changing room 4	27/10/2016	3,900.00		General Contents
				Valued March 2020 -	
	Alresford Recreation Centre building		1,460,275.00	£1.8M, Increase	
				339,725	Building
	Stihl Blower Vaccum/Shredder	26/10/2017	208.33		General Contents
	Worcester GreenStar 8000 life boiler - First floor	01/01/2021	1,500.00		General Contents

Karcher pressure washer	06-Jul-22	334.00	General Contents
CCTV- 3 cameras and hard disk - 4MP PTX (pan zilt zoom) cameras	Dec-22	2,700.00	General Contents
Gazebo - All Seasons	Jun-22	391.66	General Contents
		1,523,160.98	

Arlebury Park

Amberol Bins - 130ltr Square grey x 2	Sep-21	716.00	Street Furniture
Aerial Runway - Supplied by Wicksteed Leisure		6,146.00	Playground Equipment
Logworld Activity Centre - Supplied by Wicksteed Leisure		13,763.00	Playground Equipment
Safety Barriers 2 No. Supplied by Wicksteed Leisure		378.00	Playground Equipment
Log Fence, 2 No. gates. Supplied by Wicksteed Leisure		4,885.00	Gates and Fences
Swing Frame & four Swing chains and seats		1,261.00	Playground Equipment
Matta - matting beneath play equipment		18,911.00	Playground Equipment
Spider climbing frame		2,101.00	Playground Equipment
Slide and installation		6,944.00	Playground Equipment
Skate Park - total installation including Landscaping		72,188.00	Extended 2019 Playground Equipment
Football Goal Posts		210.00	Sports Equipment
Football Floodlighting - supply and instation		35,155.00	Sports Equipment
Football Pitch Barrier		1,051.00	Sports Equipment
Tennis Courts including fencing - excluding floodlighting		76,528.00	Sports Equipment
Tennis Courts floodlighting		19,068.00	Sports Equipment
Brick Garage and Store		40,199.00	Building
Benches in park area x 9		4,728.00	Playground Equipment
Boundary walls and fencing*		30,990.00	Gates and Fences
Petanque Rink		8,090.00	Playground Equipment
Picnic Benches x 2		1,402.00	Playground Equipment
Very Long Boat		1,777.00	Playground Equipment
Stepping Stones		402.00	Playground Equipment
Wobbly Slatted Bridge		644.00	Playground Equipment
Zig Zag Balance Beam		541.00	Playground Equipment
Seesaw - Kompan	Nov-16	3,450.00	Moved from Stratton Bates Aug 22 Playground Equipment
Youth Shelter		9,996.00	Playground Equipment
50 Seater Covered Stand	19/07/2015	8,700.00	Building
Home and Visitors Shelters	Approx 2015	6,300.00	Building
Outdoor Gym - Great Outdoor Gym Company	22/07/2022	14,823.00	Sports Equipment
Metal Shed	27-Jul-22	437.48	Building
Gate and Oak Post (entrance to park)	01-Sep-22	1,866.00	Gates and Fences

Sun Hill Recreation Park

393,650.48

Amberol Bins - 130ltr Square grey x 2	Nov-20	674.00	Street Furniture
Climbing Frame - Fort Rockingham/Wicksteed		7,617.00	Playground Equipment
Swing Frame, chains and two cradle seats		1,681.00	Playground Equipment
Swing Frame, chains and two standard seats		1,471.00	Playground Equipment
Climbing Ladder - Tyres Wicksteed.		441.00	Playground Equipment
Climbing Frame horizontal ladders. Wicksteed		2,259.00	Playground Equipment
Balance beams. Wicksteed		441.00	Playground Equipment
Funball game. Wicksteed		1,261.00	Playground Equipment
Rocking Horse		1,576.00	Playground Equipment
Benches x 4		2,400.00	Playground Equipment
Boundary fencing*		17,613.00	Gate and Fences
Pod Swing		6,505.00	Playground Equipment
Soft Surfacing		2,101.00	Playground Equipment
Steel Fencing & Gates		7,954.00	Playground Equipment
Vertical Net Wall & soft surfacing		3,466.00	Playground Equipment
Play Train Engine	12/05/2022	5,614.00	Playground Equipment
Steel Cableway as per invoice 733992	31.03.2017	8,417.15	Playground Equipment
Cheese Play House		1,551.00	Moved from Stratton Bates Aug 22 Playground Equipment

73,042.15

Stratton Bates

Benches x 3		1,906.80	Street Furniture
Avenue Bench green	Jun-22	696.00	Street Furniture
Avenue Bench Green	Jan-20	605.00	Street Furniture
Pavilion (Changing rooms showers and toilets) - Charity 301895		199,761.00	Valued March 2020 - £210k value increase of £10239 Building
Boundary fencing*		6,180.00	Gate and Fences
Climbing Wall	Aug-22	3,715.50	Playground Equipment
Chain linked train	Aug-22	998.25	Playground Equipment
Single Swirl	Aug-22	1,125.00	Playground Equipment
Monkey bars	Aug-22	2,818.00	Playground Equipment
Wira Play Unit	Aug-22	13,774.46	Playground Equipment
Spiral add on slide	Aug-22	10,528.50	Playground Equipment
Play House x 2	Aug-22	3,858.00	Playground Equipment
Fourfold swing	Aug-22	2,888.25	Playground Equipment
Toddler swing x 2	Aug-22	1,269.00	Playground Equipment
Tunnel - start x2	Aug-22	520.50	Playground Equipment

Tunnel - straight x2	Aug-22	594.00	Playground Equipment
Hill platform for broad slide	Aug-22	300.75	Playground Equipment
Wide slide	Aug-22	2,403.00	Playground Equipment
Hill platform for tube slide	Aug-22	289.50	Playground Equipment
Tube slide	Aug-22	1,986.27	Playground Equipment
Gerda play untt	Aug-22	5,162.25	Playground Equipment
Add on slide	Aug-22	1,725.75	Playground Equipment
Trampoline	Aug-22	2,451.75	Playground Equipment
Flower jumping plate	Aug-22	368.25	Playground Equipment
Round picnic bench x 2	Aug-22	584.00	Street Furniture
Monika bench x 5	Aug-22	1,297.50	Street Furniture
Pergola	Aug-22	3,141.08	Street Furniture
Boulders x 4	Aug-22	1,568.00	Playground Equipment
Tree trunks x 2	Aug-22	620.00	Playground Equipment
Playframes x 2	Aug-22	1,368.00	Playground Equipment
Daisy play panel	Aug-22	550.00	Playground Equipment
Flower play panel	Aug-22	275.00	Playground Equipment
Dragonfly seesaw	Aug-22	1,474.50	Playground Equipment
Ladybird springer	Aug-22	838.50	Playground Equipment
130m fencing	Aug-22	4,844.27	Gate and Fences
Self closing gate x 2 and Combination gate	Aug-22	3,400.00	Gate and Fences
Bin in playground - Sherwood, Glasdon - x2	Feb-23	900.00	Street Furniture

286,786.63

Memorial Gardens

Lych Gate - Oak Structure with cedar shingle roof		12,489.00	Street Furniture
Benches x 7		3,782.00	Street Furniture
Shelter		10,664.00	Street Furniture
Boundary fencing*		3,090.00	Gate and Fences

30,025.00

Allotments

Plot signs and posts x 67	Nov-21	453.24	
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453.24

Town General

Bus Shelter - Steel and glass structure - (Corner Jacklyns/Robertson Rd.)		2,858.00	Street Furniture
Bus Shelter - Steel and glass structure - (Corner Jacklyns/Salisbury Rd.)		2,858.00	Street Furniture
Bus Shelter - Steel and glass structure - (Jacklyns Lane opp Robertson Rd.)		2,858.00	Street Furniture

Bus Shelter - Steel and glass structure - (The Avenue corner of Bridge Rd.)		2,858.00	Street Furniture
Bus Shelter - Brick and tile structure - (The Avenue corner of New Farm Rd.)		2,858.00	Street Furniture
Bus Shelter - Steel and glass structure - (Jacklyns Lane Elm Road)		2,858.00	Street Furniture
Town entrance signs x 4		3,140.00	Street Furniture
Town Fingersigns x 8	05/02/2014	2,617.00	Street Furniture
Street lamps x 4		1,200.00	Street Furniture
Benches alongside River Alre x 4		2,542.00	Street Furniture
Benches in West Street x 3		1,907.00	Street Furniture
Benches in Jacklyns Lane x 2		1,271.00	Street Furniture
Bench in Beech Road		636.00	Street Furniture
Bench in Sun Hill - overlooking school fields		636.00	Street Furniture
Millennium Trail Information Boards - Arlebury Park Entrance(1), Arlebury Park(1), Path alongside R. Arle(3), Mill Hill(1), Broad Street(1), Chapel St. corner with West St.(1) The Dean on Shapla wall (1) and entry point to St Johns Church (1)		6,559.00	Street Furniture
Town Sign & Brick/Flint plinth - West approach, Winchester Rd		2,604.00	Street Furniture
Town Sign and Brick/Flint plinth - South approach, Jacklyns Lane.		2,604.00	Street Furniture
Town Sign and Brick/Flint plinth - East approach, Bishops Sutton Road.		2,604.00	Street Furniture
Poppy Signs		641.20	

46,109.20

Broad Street

21 Troughs (large & small)	Aug-20	1,275.00	Moved to Arlebury Park and Station Road WCs
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1,275.00

West Street

Phone Box West Street		1.00	Unfurnished	Street Furniture
Notice Board - West Street		950.00		Street Furniture
Branded Coco floor mat	30-Mar-21	261.60		
Bus Shelter - Steel and glass structure - (West Street corner of Broad St.)		2,858.00		Street Furniture
Bus Shelter - Steel and Glass structure - (South side West Street)		2,858.00		Street Furniture
5 x Self Watering Barrier Baskets	Mar-19	590.00		Street Furniture

Land Registry

Bus Shelter		1,480.00	Street Furniture
		8,998.60	
Arlebury Park Recreation Area - Title No HP669469		25,000.00	Natural surface
Memorial Gardens (alongside River Arle) - Title No HP669739		1.00	Natural surface
Stratton Bates Recreation Ground - Title No HP670043		1.00	Natural surface
Sun Hill Recreation Ground - Title No HP670304		1.00	Natural surface
Arlebury Park Car Park		46,237.00	
Arlebury Park West Field - Title No HP509259		249,950.00	Natural surface
Arlebury Park West Field - Title No HP509259	10/09/2013	6,500.00	Natural surface
		327,690.00	Natural surface
	TOTAL	2,719,549.78	
	Balance 21/22	2,686,633.01	
	Difference	<u>32,916.77</u>	