New Alresford Town Council
Asset Register as at 31 March 2024

LOCATION	DESCRIPTION	DATE ACQUIRED	VALUE Over £200	COMMENTS	INSURANCE CATEGORY
Alresford Recreation Centre					
Office	Panasonic KX-TEA308 Telephone system		1,612.00		Office Contents
	Yealink extra phone	10-Aug-23	285.00		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		Street Furniture
	Desk - Small Twin pedestal with four drawers		231.00		Office Contents
	Four drawer Filling 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		General Contents
	2 x Office Chairs	Mar-20	852.68		Office Contents
	Chair (public window)		173.00		Office Contents
	Desk by public window		231.00	Renamed from 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 Filling 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 Computor Screens	May-19	681.60		Office Contents
	2 x Office Computors	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		Office Contents
	HP 400 G7 SFF Laptop	01/09/2021	861.00		Office Contents
	RH Logic 400 Chair	24/02/2018	868.50		Office Contents
	Deskrite Platform	26/03/2018	232.15		Office Contents
	Positiv Plus Chair	23/02/2018	620.95		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
	Leitz iLAM Office laminator A3	01/04/2023	205.00		General Contents
	MacBook Air M2 Notebook	31/08/2023	1,143.00		Office Contents
			29,991.50		
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		Disposed (£5000)	General Contents
	Remeha Condensing boiler	01/06/2023	4,000.00	Boiler room	General Contents
	ACV calorifier	01/06/2023	3,000.00	Boiler room	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
	Alresford Recreation Centre building		1,460,275.00	Valued March 2020 - £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
			1,525,160.98		
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			Disposed June 2023 (402)	Playground Equipment
	Wobbly Slatted Bridge			Disposed June 2023 (644)	Playground Equipment

	Zig Zag Balance Beam			Disponsed June 2023 (541)	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
	Timber trail - Playsafe Playgrounds	01-Jun-23	8,529.00		Playground Equipment
	10 Troughs (large & small)	Aug-20	675.00	Moved from Broad Street to Arlebury Park and Station Road WCs. In 2023 disposed of 10 (£600)	
	Safagrass surfacing Outdoor Gym	01-Jun-23	1,731.00		
			402,998.48		
Sun Hill Recreation Park					
	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			Disposed June 23 (6505)	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-May-22	5,614.00		Playground Equipment
	Steel Cableway as per invoice 733992	31-Mar-17	8,417.15		Playground Equipment
	Cheese Play House		1,551.00	Moved from Stratton Bates Aug 22	Playground Equipment
	Playsafe Basket Swing	22-Sep-23	3,863.00		Playground Equipment
			70,400.15		
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- Eibe	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
	Grass grow through matting - 391msq	Aug-22	13,601.00	Playground Equipment
	Rubber mix path surface - 118msq	Aug-22	7,680.00	Playground Equipment
			308,067.63	
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	General Contents
	Mower - Weibang Virtue 50 SVP rotary mower	Nov-23	500.00	General Contents
			953.24	
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	
West Street				

	Phone Box West Street		1.00	Unfurnished	Street Furniture
	Notice Board - West Street		950.00		Street Furniture
	Branded Coco floor mat	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
	Bus Shelter		1,480.00		Street Furniture
			8,998.60		
Land Registry					
	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	**2,750,394.78**		
		Balance 22/23	**2,719,549.78**		
		Difference	**30,845.00**		