



**New Alresford Town Council
Asset Register as at 31 March 2021**

No	LOCATION	DESCRIPTION	DATE ACQUIRED	VALUE	INSURANCE CATEGORY
Alresford					
Recreation Centre					
	Office	Panasonic KX-TEA308 Telephone system		1,612.00	Office Contents
		Fridge - LEC Elan	2002	203.00	General Contents
		Portable Speed Limit Reminder Sign x 2	Sep-19	5,462.00	Street Furniture
		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 Contents
		Jabra Bluetooth Conference Speaker	01-Feb-21	70.82	
		Logitech C925 e webcam	01-Feb-21	119.00	
		Pulse Flat Screen trolley stand	01-Feb-21	77.62	
		Currys LT 55CA890 Flat Screen TV	01-Feb-21	290.83	
		Felt covered notice board - Reception		29.00	Office Contents
		2 x Office Chairs	Mar-20	852.68	Office Contents
		High back Chair blue		173.00	Office Contents
		Tool Kit	Jan-21	9.16	
		Chair blue		173.00	Office Contents
		Server desk		231.00	Office Contents
		Steel Filing Cabinet x 3		630.00	Office Contents
		HANNES-G Monitor - Server		100.00	Office Contents
		Desk - Large Curved x 4		1,472.00	Office Contents
		Felt & Magnetic Whiteboard x 3		111.00	Office Contents
		Dymo 440 Labelwriter x 4		336.00	Office Contents
		Hinari Lifestyle Microwave Oven		74.00	Office Contents
		ZIP Hydroboil Wall Heater		788.00	Office Contents
		Steel Filing Cabinet - Brown/Fawn		210.00	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
		Currys Essentials Dishwasher	05/12/2017	169.99	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
	Lobby	Epson A3 Printer		160.00	Office Contents
		Open floor standing shelf unit - wood laminate		90.00	Office Contents
		Picture Frame	24-Sep-20	53.47	Office Contents
	Lower Meeting Room	Open fronted drawer unit, with plastic trays - wood laminate		58.00	General Contents
		12 Blue Chairs		1,200.00	General Contents
		Board Room Table		1,600.00	General Contents
		Metal 2 door cabinet		90.00	General Contents
		Chairs		500.00	General Contents
				24,638.37	
Premises					
	Plant room, Changir	Tressle tables x 8		400.00	General Contents
		Steel Filing Cabinet		210.00	General Contents
		3 clip cycle stand		280.00	Street Furniture
		Projector Screen		840.00	General Contents
		Frier		126.00	General Contents
		Fridge		557.00	General Contents
		Freezer		946.00	General Contents
		Glasswasher		946.00	General Contents
		Pie Warmer		340.00	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
		Drain Rods	May-19	24.99	General Contents
		Vax Floor Mop	Apr-19	69.99	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
Alresford Recreation Centre building		1,460,275.00	Building
Aluiminum Ladder	01/05/2019	59.99	General Contents
Stihl Blower Vaccum/Shredder	26/10/2017	208.33	General Contents
Worcester GreenStar 8000 life boiler	01/01/2021	1,500.00	General Contents
		1,520,356.29	
Arlisbury Park			
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	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		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
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
		372,358.00	
Sun Hill Recreation Park			
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
2 x Amberol Square deal bins		625.00	Playground Equipment
Steel Fencing & Gates		7,954.00	Playground Equipment
Vertical Net Wall & soft surfacing		3,466.00	Playground Equipment
Play Train Engine		1,288.00	Playground Equipment
Steel Cableway as per invoice 733992	31.03.2017	8,417.15	Playground Equipment
		67,116.15	
Stratton Bates			
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 Frame - Wicksteed		6,566.00	Playground Equipment
Treadmill		1,051.00	Playground Equipment
Safety Surfacing		4,465.00	Playground Equipment
Four Safety Barriers - Galvanised Steel		840.00	Playground Equipment
Steel Fencing and Gates		5,253.00	Playground Equipment
Benches in park area x 5		3,178.00	Playground Equipment
Pavilion (Changing rooms showers and toilets)		199,761.00	Building
Boundary fencing*		6,180.00	Gate and Fences
New play area and fencing		31,490.00	Playground Equipment
Roll-up		4,217.00	Playground Equipment
Wicksteed Netscape Mizenmast		6,753.00	Playground Equipment
Misc Furniture/fixtures/fittings & contents		5,152.00	Playground Equipment
Additional Steel Fencing		649.00	Playground Equipment
Cheese Slide/Install/Surfacing		4,734.00	Playground Equipment
Play House		1,551.00	Playground Equipment
Stepping Stones		510.00	Playground Equipment
Clatterbridge		592.00	Playground Equipment
		286,094.00	

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	

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
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
Notice Board - Mitford Road		315.00	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)		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
Broad Street			
Memorial Bench - Broad Street		640.00	Street Furniture
Bench		584.00	Street Furniture
Bus Shelter		1,480.00	Street Furniture
West Street			
Phone Box West Street		1.00	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
		53,147.60	

LAND REGISTRY

Arlebury Park Recreation Area		1.00	Natural surface
Memorial Gardens (alongside River Arle)		1.00	Natural surface
Stratton Bates Recreation Ground		1.00	Natural surface
Sun Hill Recreation Ground		1.00	Natural surface
Arlebury Park Car Park		46,237.00	
Arlebury Park West Field		250,000.00	Natural surface
Arlebury Park West Field	10/09/2013	6,500.00	Natural surface
		302,741.00	Natural surface
TOTAL		2,656,476.41	

Balance 19/20 2,649,321.00
Difference 7,155.41