



New Alresford Town Council Asset Register as at 31 March 2022

| LOCATION | DESCRIPTION | DATE ACQUIRED | VALUE Over £200 | COMMENTS | INSURANCE CATEGORY |
|----------|-------------|---------------|--------------------|----------|-----------------------|
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Alresford Recreation Centre

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|--------|---|------------|----------|------------------|------------------|
| 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 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 | | |
| | 2 x Office Chairs | Mar-20 | 852.68 | Marcia & Liz | Office Contents |
| | High back Chair blue | | 173.00 | | 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 Filling Cabinet - Brown/Fawn | | 210.00 | Used by Arlebury | 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 | Marcia | 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 |

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| | Metal 2 door cabinet | | 90.00 LMR | General Contents |
| | Chairs | | 500.00 LMR | General Contents |
| | | | 28,531.50 | |
| 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 | | 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 |
| | 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 | 01/01/2021 | 1,500.00 | General Contents |
| | | | 1,520,075.32 | |

Arlebury Park

| | | | |
|---|-------------|-------------------|---------------------------------------|
| Amberol Bins - 130ltr Square grey x 2 | Sep-21 | 716.00 | |
| 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 |
| 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 |
| | | 373,074.00 | |

Sun Hill Recreation Park

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| Amberol Bins - 130ltr Square grey x 2 | Nov-20 | 674.00 | |
| 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 |

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| 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 | | 1,288.00 | Playground Equipment |
| Steel Cableway as per invoice 733992 | 31.03.2017 | 8,417.15 | Playground Equipment |
| | | 67,165.15 | |

Stratton Bates

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| 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) - Charity 301895 | | 199,761.00 | Building |
| | | | Valued March 2020 - £210k value increase of £10239 |
| 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 Mizzenmast | | 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

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| 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 |

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| | | | 30,025.00 | |
| Allotments | Plot signs and posts x 67 | Nov-21 | 453.24 | |
| | | | 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 |
| | 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 | |
| | | | 43,251.20 | |
| Broad Street | | | | |

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|----------------------|--|------------|---------------------|------------------|
| | 17 Troughs | Aug-20 | 1,275.00 | |
| | | | 1,275.00 | |
| West Street | | | | |
| | Phone Box West Street | | 1.00 | Unfurnished |
| | Notice Board - West Street | | 950.00 | Street Furniture |
| | Branded Coco floor mat | 30-Mar-21 | 261.60 | Street Furniture |
| | 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 - HP669469 | | 25,000.00 | Natural surface |
| | Memorial Gardens (alongside River Arle) - HP669739 | | 1.00 | Natural surface |
| | Stratton Bates Recreation Ground - HP670043 | | 1.00 | Natural surface |
| | Sun Hill Recreation Ground - HP670304 | | 1.00 | Natural surface |
| | Arlebury Park Car Park | | 46,237.00 | |
| | Arlebury Park West Field - HP509259 | | 249,950.00 | Natural surface |
| | Arlebury Park West Field - HP509259 | 10/09/2013 | 6,500.00 | Natural surface |
| | | | 327,690.00 | Natural surface |
| | TOTAL | | 2,686,633.01 | |
| | Balance 20/21 | | 2,656,476.41 | |
| | Difference | | <u>30,156.60</u> | |