

Kings Worthy Parish Council

Kings Worthy Community Centre
Fraser Road
Kings Worthy
SO23 7PJ

Asset Inventory Report

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Kings Worthy Parish Council				
Op Land and Buildings - Freehold				
Buildings OF	Cycle storage shed	Shed2	Kings Worthy Community Centre	£1,083
Buildings OF	Kings Worthy Community Centre	Kings Worthy Community Centre	inc. Lionel Tubbs Hall Fraser Road	£255,092
Land OF	Broadview Park	Broadview Park	Broadview	
Land OF	Burial Ground	Burial Ground	Lovedon Lane	
Land OF	Church Green land	Church Green land	Church Green	
Land OF	Eversley Park	Eversley Park	Eversley Park	
Land OF	Fryers Close	Fryers Close	Transferred from Winchester City Council The green at Fryers Close Kings Worthy SO23 7LP	£0
Land OF	Hinton Park	Hinton Park	Hinton Park and associated areas	
Land OF	Kim Bishop Walk	Kim Bishop Walk	Kim Bishop Walk	
Land OF	The Green	The Green	Fraser Road	
Asset Category Total:				£256,175
Vehicles and Equipment				
CCTV: Cameras	CCTV (complete system)	CCTV for Tubbs Hall	Tubbs Hall	£2,715
Hall Furniture and Equipment	Bin Store	Shed1	Kings Worthy Community Centre	£291

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Hall Furniture and Equipment	Cooker - Glen	Cooker - Glen		Kings Worthy Community Centre	£618
Hall Furniture and Equipment	Crockery etc.	Crockery etc.		Kings Worthy Community Centre	£669
Hall Furniture and Equipment	Door mounted safety sensors	Door mounted safety	Includes installation	Kings Worthy Community Centre	£534
Hall Furniture and Equipment	Fire alarm panel, smoke detectors & optical	Fire alarm paner, smoke detectors & optical sounder		Tubbs Hall	£731
Hall Furniture and Equipment	Fire doors	Fire Doors		Tubbs Hall	£1,903
Hall Furniture and Equipment	Fire shutter	Fire shutter		Tubbs Hall	£1,619
Hall Furniture and Equipment	Indesit TFAA10	Refrigerator	Serial no. 00777700000509020174	Kings Worthy Community Centre	£104
Hall Furniture and Equipment	Ladder	Ladder		Kings Worthy Community Centre	£103
Hall Furniture and Equipment	LED Emergency lights	LED Emergency lights		Kings Worthy Community Centre	£225
Hall Furniture and Equipment	Loft hatch & ladder	Loft hatch & ladder		Tubbs Hall	£441
Hall Furniture and Equipment	PIR Sensors for toilet lights	PIR Sensors for toilet lights		Kings Worthy Community Centre	£795
Hall Furniture and Equipment	Scrubtec 130E Light + carpet brush	Floor cleaner & polisher			£514
Hall Furniture and Equipment	Signage at KWCC (2 signs)	Signage at KWCC (2 signs)		Kings Worthy Community Centre	£463
Hall Furniture and Equipment	Solar Panels	Solar panels		Tubbs Hall	£6,300
Hall Furniture and Equipment	Wall mounted water boiler	Wall mounted water boiler		Tubbs Hall kitchen	£431
Office Furniture and Equipment		Office Storage	Includes installation cost of £447.30	Parish Office	£1,759

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Office Furniture and Equipment	Baseline 4 panel & pole kit + case	Baseline 4 panel & pole kit + case		Parish Office	£180
Office Furniture and Equipment	Baseline 8 panel folding display boards & case	Baseline 8 panel folding display boards & case		Parish office	£189
Office Furniture and Equipment	Christmas Lights	Christmas Lights		Tubbs Hall - Tree	£400
Office Furniture and Equipment	Dell Laptop	Dell Laptop		Parish Office	£574
Office Furniture and Equipment	Hisense TV	Television	s/n 30706 G161820 UKHE7H30328	Meeting Room Tubbs Hall	£499
Office Furniture and Equipment	HP G7 Laptop (17")	HP G7 Laptop (17")		Parish Office	£720
Office Furniture and Equipment	HP Pro Desk 400 GE PC	Office PC (KWPC1 replacement)	Serial no: CZC704YQ3	Parish office	£477
Office Furniture and Equipment	HP promo	Workstation	s/n CZC74778Y0	Clerks Office	£501
Office Furniture and Equipment	Laminator A3 size	Laminator A3 size		Parish office	£75
Office Furniture and Equipment	Meeting room table (1)	Meeting room table (1)		Meeting Room	£164
Office Furniture and Equipment	Meeting room table (2)	Meeting room table (2)		Meeting Room	£164
Office Furniture and Equipment	Meeting room table (3)	Meeting Room table (3)		Meeting room	£164
Office Furniture and Equipment	Meeting room table (4)	Meeting room table (4)		Meeting room	£164
Office Furniture and Equipment	Office furniture	Office furniture	see letter dated 8/11/04	Parish office	£2,647
Office Furniture and Equipment	Office safe	Office safe		Meeting room	£378
Office Furniture and Equipment	Parcel box	Parcel box		Tubbs Hall	£233
Office Furniture and Equipment	PC projector	PC projector	Serial number: TTYK4100050	Parish office	£336

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Office Furniture and Equipment	Photocopier Sharp MX-2640	Photocopier & Printer		Parish Office	£0
Office Furniture and Equipment	Tubbs Hall	Christmas Lights building		Tubbs Hall	£150
Office Furniture and Equipment	Vent Axia 3 in one	Air Conditioning Unit		Tubbs Hall	£332
Office Furniture and Equipment	Workstation Meeting Room	Workstation PC	s/n PCI 726709	Meeting Room	

Asset Category Total: £28,562

Infrastructure Assets					
Benches: Bespoke	WW memorial bench	Memorial bench	Installed in memory of Cllr Denis Welstead - with donation from Wichester Rotary	Tubbs Hall	£966
Benches: Standard	Concrete & wood seat (1)	Concrete & wood seat (1)	Village seat - concrete & wood style	Lovedon Lane Burial Ground	£375
Benches: Standard	Concrete & wood seat (10)	Concrete & wood seat (10)	Village seat - concrete & wood style	Eversley Park	£375
Benches: Standard	Concrete & wood seat (11)	Concrete & wood seat (11)	Village seat - concrete & wood style	Eversley park	£375
Benches: Standard	Concrete & wood seat (12)	Concrete & wood seat (12)	Village seat - concrete & wood style	Eversley Park	£375
Benches: Standard	Concrete & wood seat (13)	Concrete & wood seat (13)	Village seat - concrete & wood style	Eversley Park	£375
Benches: Standard	Concrete & wood seat (14)	Concrete & wood seat (14)	Village seat - concrete & wood style	Eversley Park	£375
Benches: Standard	Concrete & wood seat (15)	Concrete & wood seat (15)	Village seat - concrete & wood style	Eversley Park	£375
Benches: Standard	Concrete & wood seat (16)	Concrete & wood seat (16)	Village seat - concrete & wood style	Hinton Park	£375
Benches: Standard	Concrete & wood seat (17)	Concrete & wood seat (17)	Village seat - concrete & wood style	Hinton Park	£375

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Benches: Standard	Concrete & wood seat (18)	Concrete & wood seat (18)	Village seat - concrete & wood style	Church Lane £375
Benches: Standard	Concrete & wood seat (19)	Concrete & wood seat (19)	Village seat - concrete & wood style	Springvale Road / Lovedon Lane £375
Benches: Standard	Concrete & wood seat (2)	Concrete & wood seat (2)	Village seat - concrete & wood style	Lovedon Lane Burial Ground £375
Benches: Standard	Concrete & wood seat (20)	Concrete & wood seat (20)	Village seat - concrete & wood style	Vian Place £375
Benches: Standard	Concrete & wood seat (21)	Concrete & wood seat (21)	Village seat - concrete & wood seat	Fraser Road £375
Benches: Standard	Concrete & wood seat (22)	Concrete & wood seat (22)	Village seat - concrete & wood style	Fraser Road £375
Benches: Standard	Concrete & wood seat (23)	Concrete & wood seat (23)	Village seat - concrete & wood style	Fraser Road £375
Benches: Standard	Concrete & wood seat (24)	Concrete & wood seat (24)	Village seat - concrete & wood style	Fraser Road £375
Benches: Standard	Concrete & wood seat (25)	Concrete & wood seat (25)	Village seat - concrete & wood style	Fraser Road £375
Benches: Standard	Concrete & wood seat (3)	Concrete & wood seat (3)	Village seat - concrete & wood style	Eversley Park £375
Benches: Standard	Concrete & wood seat (4)	Concrete & wood seat (4)	Village seat - concrete & wood style	Eversley Park £375
Benches: Standard	Concrete & wood seat (5)	Concrete & wood seat (5)	Village seat - concrete & wood style	Eversley Park £375
Benches: Standard	Concrete & wood seat (6)	Concrete & wood seat (6)	Village seat - concrete & wood style	Eversley Park £375
Benches: Standard	Concrete & wood seat (7)	Concrete & wood seat (7)	Village seat - concrete & wood style	Eversley Park £375
Benches: Standard	Concrete & wood seat (8)	Concrete & wood seat (8)	Village seat - concrete & wood style	Eversley Park £375
Benches: Standard	Concrete & wood seat (9)	Concrete & wood seat (9)	Village seat - concrete & wood seat	Eversley Park £375

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Benches: Standard	Metal & wood seat (1)	Metal & wood seat (1)	Village seat - metal & wood style	Fraser Road	£306
Benches: Standard	Metal & wood seat (10)	Metal & wood seat (10)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal & wood seat (11)	Metal & wood seat (11)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal & wood seat (12)	Metal & wood seat (12)	Village seat - metal & wood style	Church Lane	£306
Benches: Standard	Metal & wood seat (13)	Metal & wood seat (13)	Village seat - metal & wood style	London Road	£306
Benches: Standard	Metal & wood seat (14)	Metal & wood seat (14)	Village seat - metal & wood style	Fraser Road	£306
Benches: Standard	Metal & wood seat (2)	Metal & wood seat (2)	Village seats - metal & wood style	Fraser Road	£306
Benches: Standard	Metal & wood seat (3)	Metal & wood seat (3)	Village seat - metal & wood style	Fraser Road	£306
Benches: Standard	Metal & wood seat (4)	Metal & wood seat (4)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal & wood seat (5)	Metal & wood seat (5)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal & wood seat (6)	Metal & wood seat (6)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£376
Benches: Standard	Metal & wood seat (7)	Metal & wood seat (7)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal & wood seat (8)	Metal & wood seat (8)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal & wood seat (9)	Metal & wood seat (9)	Village seat - metal & wood style	Lovedon Lane Burial Ground	£306
Benches: Standard	Metal seat	Metal seat	Village seat - metal & metal style	Fraser Road	£309
Benches: Standard	Wooden Bench	Woden Bench	Phoenix Seat c/w Brown Enviropol Slats	Upper Broadview	£416
Benches: Standard	Wooden Bench	Wooden Bench	Phoenix Seat c/w Brown Envropol Slats	Broadview	£416
Benches: Standard	Wooden seat (1)	Wooden seat (1)	Village seat - wood & wood style	Church Green	£343
Benches: Standard	Wooden seat (2)	Wooden seat (2)	Village seat - wood & wood style	Church Green	£343

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Benches: Standard	Wooden seat (3)	Wooden seat (3)	Village seat - wood & wood	Fryers Close	£500
Bins: Dog	Dog bins	Dog bins	20 of		£1,712
Bins: Litter	Topsy 2000 litter bin	Topsy 2000 litter bin		Hinton Fields	£167
Bins: Litter	Topsy 2000 litter bin (1)	Topsy 2000 litter bin (1)		Fraser Road	£166
Bins: Litter	Topsy 2000 litter bin (2)	Topsy 2000 litter bin (2)		Eversley Park	£131
Bins: Litter	Topsy 2000 litter bin (3)	Topsy 2000 litter bin (3)		Eversley Park	£131
Bins: Litter	Topsy 2000 litter bin (4)	Topsy 2000 litter bin (4)		Eversley Park	£131
Bins: Litter	Topsy 2000 litter bin (5)	Topsy 2000 litter bin (5)		Eversley Park	£131
Bins: Litter	Topsy 2000 litter bin (6)	Topsy 2000 litter bin (6)		Eversley Park	£131
Bins: Litter	Topsy 2000 litter bin (7)	Topsy 2000 litter bin (7)		Fryers Close play area	£162
Bus Shelters: Metal	Bus shelter 1 - Winchester style	Bus shelter 1 - Winchester style	1/7 th of total	Vian Place	£2,092
Bus Shelters: Metal	Bus shelter 3 - Winchester style	Bus shelter 3 - Winchester style	1/7th of total		£2,091
Bus Shelters: Metal	Bus shelter 4 - Winchester style	Bus shelter 4 - Winchester style	1/7th of total		£2,091
Bus Shelters: Metal	Bus shelter 5 - Winchester style	Bus shelter 5 - Winchester style	1/7th of total		£2,091
Bus Shelters: Metal	Bus shelter 6 - Winchester style	Bus shelter 6 - Winchester style	1/7th of total		£2,091

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Bus Shelters: Metal	Bus shelter 7 - Winchester style	Bus shelter 7 - Winchester style	1/7th of total		£2,091
Bus Shelters: Wood	Bus shelter	Bus shelter		Abbots Worthy	£6,550
Bus Shelters: Wood	Bus shelter 2 - Winchester style	Bus shelter 2 - Winchester style	1/7th of total	London Road	£2,092
Floral Equipment: Planters	Planter 1	Planter 1		Tubbs Hall	£299
Floral Equipment: Planters	Planter 2	Planter 2		Tubbs Hall	£299
Footpaths		Resin bonded stone steps - 2 sets		Eversley Park	£940
Footpaths	Eversley Park path	Eversley Park path		Eversley Park	£28,798
Footpaths	Insured surfaces	Insured surfaces			£83,910
Lights: Other	Bollard lighting	Bollard lighting	no. = 4	Church Green	£3,195
Lights: Other	Speed Limit Reminder Sign	Speed Limit Reminder Sign		Mobile	£2,826
Lights: Street	Lighting brackets	Lighting brackets	no. = 45		£12,697
Lights: Street	Lighting Columns	Lighting Columns	no. = 118		£91,468
Lights: Street	Victorian style lighting columns	Victorian style lighting columns			£3,578
Noticeboard	A4 2 bay lockable noticeboard	Noticeboard Willis Waye		Willis Waye	£1,143
Noticeboard	Notice Board Eversley Park	Notice Board Eversley Park		Eversley Park	
Noticeboard	Notice Board Tesco	Notice Board Tesco		Springvale road outside Tesco store	

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Noticeboard	Notice Board Vian Place	Notice Board Vian Place		Vian Place	
Noticeboard	Notice Board, Abbots Worthy	Notice Board - Abbots Worthy	replaced existing board	Mill Lane, Abbots Worthy	£902
Noticeboard	Notice boards (9)	Notice boards (9)	9 of		£4,203
Noticeboard	Noticeboard	Noticeboard King Charles		King Charles	
Noticeboard	Noticeboard London Road	Noticeboard London Road		London Road (St Mary's Church)	
Noticeboard	Safe use information signs	Safe use information signs		Eversley Park	£959
Noticeboard	Village entry signs	Village entry signs	5 of		£1,727
Other Fencing and Gates	Burial Ground Screening	Burial Ground Screening	Includes installation cost	Lovedon Lane Burial Ground	£1,083
Other Fencing and Gates	Churchill Close	Gates X 2	2 gates installed for safety purposes £507 each (exc delivery and VAT)	Churchill Close	£1,567
Other Fencing and Gates	Fencing	Fencing		Fryers Close	£787
Other Fencing and Gates	Fencing around bottom pitch	Fencing around bottom pitch		Eversley Park	£8,543
Other Fencing and Gates	Fencing at Broadview	Fencing at Broadview		around mosaic	£350
Other Fencing and Gates	Fencing at Church Green	Fencing at Church Green	Repair items only; no information on original cost	Church Green	£429
Other Fencing and Gates	Fencing Broadview	Fencing Broadview			£1,144
Other Fencing and Gates	Gate at football pitch	Gate at football pitch		Eversley Park	£2,162
Other Fencing and Gates	Hardwood steps at Church Green (1)	Hardwood steps (1)		at top by London Road	£402
Other Fencing and Gates	Hardwood steps at Church Green (2)	Hardwood steps (2)		Church Green	£402

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Other Fencing and Gates	Willow hurdle fence	Willow hurdle fence		Upper Broadview	£240
Outdoor Tables & Seats	Concrete picnic table	Concrete picnic table	(Painting contract ref: 22)	Eversley Park	£727
Outdoor Tables & Seats	Picnic table (1)	Picnic table (1)	(Painting contract ref: 30)	Hinton Park	£540
Outdoor Tables & Seats	Picnic table (2)	Picnic table (2)	Donated asset inc. ground anchors	Fraser Road	£337
Outdoor Tables & Seats	Seat wood & wood	Wooden seat (4)	Donated asset (as installed)	Church Green	£572
Play Areas: Fencing	Bow top fencing and access gates	Bow top fencing and access gates	Original purchase cost £6,171 (no date) less 2 gates disposed of on 01/06/16 at replacement value of £1,580	Eversley Park	£4,591
Play Areas: Fencing	Bow top gate	Bow top gate		Fraser Road playground	£871
Play Areas: Fencing	Fencing & gates	Fencing & gates	Original purchase price £1,651 (no date) less disposal of gate on 01/06/16 at replacement value of £871	Fraser Road	£780
Play Areas: Fencing	Fencing extension	Fencing extension		Eversley Park	£2,000
Play Areas: Fencing	Gate at Children's play area	Gate at Children's play area (1)		Eversley Park	£790
Play Areas: Fencing	Gate at Children's play area (2)	Gate at Children's play area (2)		Eversley Park	£790
Play Areas: Safety Surface	Grassguard tiles (1)	Grassguard tiles (1)		Fryers Close play area	£630
Play Areas: Safety Surface	Wetpour	Wetpour		Fryers Close play area	£2,384
Asset Category Total:					£310,138

Community Assets

Cemeteries	Solar Panel	solar panel	includes battery and upgarded panel	Burial Ground	£554
Civic: Artefacts	4 floor mosaics	4 floor mosaics		Kings Worthy Community Centre	£618
Civic: Artefacts	Black slate stack water feature	Slate monolith		Lovedon Lane Burial Ground	£500
Civic: Artefacts	Display board & oak lectern	Display board & oak lectern		Hinton Park	£750

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Civic: Artefacts	Godson map	Godson map		Meeting room	£182
Civic: Artefacts	History Board (1)	History Board (1)		Eversley Park	£300
Civic: Artefacts	History Board (2)	History Board (2)		Eversley Park	£300
Civic: Artefacts	History Board (3)	History Board (3)		Old Kings Worthy, London Road	£668
Civic: Artefacts	Hydraulic ram & plinth	Hydraulic ram & plinth		Church Green	£1,200
Civic: Artefacts	Large mosaic	Large mosaic		Kings Worthy Community Centre	£2,060
Civic: Artefacts	Mosaic	Mosaic	item 9 on insurance policy	Kings Worthy Community Centre	£2,132
Civic: Artefacts	Obelisk	Obelisk	1) Add ring circle of paving 24/10/12 £108.99	Junction of Springvale Road & Lovedon Lane	£2,420
Civic: Artefacts	Outdoor mosaic on plinth	Outdoor mosaic on plinth		Broadview	£1,030
Civic: Artefacts	Solar pump panel & kit	Slate monolith (1)		Lovedon Lane Burial Ground	£304
Minor Equipment		Water Fountain	Includes installation = £536.25 (added 2019/20)	Tubbs Hall	£1,079
Minor Equipment	20 Litter pickers	20 Litter pickers		Storage shed at Tubbs Hall	
Minor Equipment	Electrical supply box	Electricity supply box		London Road / Church Green	£365
Minor Equipment	Green plaswood compost bin (1)	Compost bin (1)		Burial Ground	£235
Minor Equipment	Green Plaswood compost bin (2)	Compost bin (2)		Burial Ground	£235
Play Areas	Ambersol, Parrott talking litter bin	Ambersol, Parrott talking litter		Fraser Road	£612
Play Areas	Aquarius rocker	Aquarius rocker		Fraser Road	£556
Play Areas	Balance Beam	Balance Beam		Church Green	£192
Play Areas	Basic 300 slide	Basic 300 slide		Eversley Park	£2,072

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Play Areas	Basic 900 swing with cradle	Basic 900 swing with cradle		Eversley Park	£2,035
Play Areas	Bicycle mill	Bicycle mill		Eversley Park	£5,220
Play Areas	Boat swing frame & seat (accessible)	Boat swing frame & seat (accessible)	Seat £1,080 24 Feb 2015	Eversley Park	£6,481
Play Areas	Borneo	Borneo		Church Green	£5,702
Play Areas	Bow seat	Bow seat	Insurance value 2011-12 = £233.73 exc. VAT	Fraser Road	£233
Play Areas	Buzz tower	Buzz tower		Fryers Close play area	£1,774
Play Areas	Clatter Bridge	Clatter Bridge		Church Green	£1,081
Play Areas	Crazy gander springer rocker	Crazy gander springer rocker		Eversley Park	£701
Play Areas	Crazy scrambler HDPE	Crazy scrambler HDPE		Eversley Park	£656
Play Areas	Euro Express & mushroom	Euro Express & mushroom		Fraser Road	£10,480
Play Areas	Hanging frame	Hanging frame		Eversley Park	£1,972
Play Areas	Hopper seesaw	Hopper seesaw	Kompan ELE400022 - Hopper	Eversley Park	£1,380
Play Areas	Inclined Balance Weaver	Inclined Balance Weaver		Church Green	£604
Play Areas	Log swing 1.8m	Log swing	With cradle seats & anti-wrap chains	Fryers Close play area	£1,306
Play Areas	Lookout with slide	Lookout with slide		Eversley Park	£3,684
Play Areas	Mini spacenet	Mini spacenet		Eversley Park	£2,073
Play Areas	Modular play unit & safety surface	Modular play unit & safety surface	1 set	Fraser Road	£11,184
Play Areas	Nest swing	Nest swing		Eversley Park	£1,925
Play Areas	Net Tunnel	Net Tunnel		Church Green	£1,727

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Play Areas	Scramble Net Log Climber (1m)	Scramble Net Log Climber (1m)	Church Green	£1,171
Play Areas	See-saw & safety surface	See-saw & safety surface		£4,825
Play Areas	Spinning top	Spinning top	Eversley Park	£1,090
Play Areas	Sports play equipment	Sports play equipment		£1,436
Play Areas	Spring mobile & safety surface	Spring mobile & safety surface		£1,086
Play Areas	Stepping Stones (2)	Stepping Stones (2)	Church Green	£105
Play Areas	Stepping stones (3)	Stepping stones (3)	Church Green	£157
Play Areas	Supernova balancing frame	Supernova balancing frame	Eversley Park	£3,071
Play Areas	Swing - antiwrap antitwist	Swing - antiwrap antitwist	Eversley Park	£1,324
Play Areas	Swings with 2 cradle seats	Swings with 2 cradle seats	Fraser Road	£834
Play Areas	Tiddler multi play unit see-saw & safety surface	Tiddler multi play unit see-saw & safety surface		£9,650
Play Areas	Timber see saw	Timber see saw	Fryers Close play area	£2,253
Play Areas	Timber trailblazer play equipment	Timber trailblazer play equipment	Eversley Park	£25,760
Play Areas	Traversing forest (7 posts)	Traversing forest	Fryers Close play area	£709
Play Areas	Tug boat	Tug boat	Fraser Road	£2,515
Play Areas	You and me rocker	You and me rocker	Fraser Road	£667
		Insurance value 2011-12 = £667.80 (exc. VAT)		

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Sports Equipment	Chinning bars for three	Chinning bars for three		Eversley Park	£834
Sports Equipment	Club jump	Club jump		Eversley park	£1,472
Sports Equipment	Cricket nets base	Cricket nets base	inc. Assembly of nets	Eversley Park	£4,100
Sports Equipment	Cricket practise nets	Cricket practise nets	Cost excludes base	Eversley Park	
Sports Equipment	Football goal posts	Football goal posts	3 sets	Eversley park	£2,117
Sports Equipment	Kickabout goals	Kickabout goals		Eversley Park	£973
Sports Equipment	Layout sign	Layout sign		Eversley Park	£1,013
Sports Equipment	Marling bollards	Marling bollards		Eversley Park	£1,311
Sports Equipment	Outdoor table tennis table (2)	Outdoor table tennis table (2)	Includes installation by Inspirascapes at £3,030.00.	Eversley Park	£4,568
Sports Equipment	Over 60s exercise equipment	Over 60s exercise equipment		Fraser Road	£12,244
Sports Equipment	Parallel bars	Parallel bars		Eversley Park	£601
Sports Equipment	Skate Ledge	Skate Ledge		Eversley Park	£11,500
Sports Equipment	Stretching post	Stretching post		Eversley park	£1,072
Sports Equipment	Table Tennis Table	Table Tennis Table		Tubbs Hall	£1,581
Sports Equipment	Xerscape sign	Xerscape sign		Fraser Road	£390
Asset Category Total:					<u>£179,011</u>
Investment Properties					
Buildings Investment	Front Door	Disabled door opening		Tubbs Hall	£3,178
Asset Category Total:					<u>£3,178</u>
Defibrillators					

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Defibrillator	Defib battery	Defibrillator battery			£150
Defibrillator	Defib Safe	Defibrillator 1		Tubbs Hall	£495
Defibrillator	Defib Safe Eversley Park	Defib Safe	Defibrillator safe	Worthys Sports & Social Club	£495
Defibrillator	Defib Safe Tesco	Defibsafe Tesco		Tesco Store	£495
Defibrillator	Defibrillator	Defibrillator Everley Park	acquired 20 July 2017	Worthys Sports & Social Club	£899
Defibrillator	Defibrillator	Defibrillator AAP56	S/N GIP09F056	Tubbs Hall	£899
Defibrillator	Defibrillator	Defibrillator AAP 73	S/N GIP09F095	Tesco Store	£899
Defibrillator	Defibrillator AAP69	Defibrillators Cart & Horses	s/n GIP09F095	Cart & Horses PH	£899
Defibrillator	Defibsafe	Defibsafe Cart & Horses		Cart & Horses PH	£495
Asset Category Total:					£5,726
Asset Inventory Total:					£782,790