

## 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
<b>Kings Worthy Parish Council</b>					
<b>Op Land and Buildings - Freehold</b>					
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	
<b>Asset Category Total:</b>					<b><u>£256,175</u></b>
<b>Vehicles and Equipment</b>					
CCTV: Cameras	CCTV (complete system)	CCTV for Tubbs Hall		Tubbs Hall	£2,715
Hall Furniture and Equipment	Additional LED emergency lights	Additional LED emergency lights		Kings Worthy Community Centre	£120

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Hall Furniture and Equipment	Bin Store	Shed1		Kings Worthy Community Centre	£291
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	Hood for front door sensor	Hood for front door sensor		Front doors to Kings Worthy Community Centre	£203
Hall Furniture and Equipment	Indesit TFAA10	Refrigerator	Serial no. 0077770000509020174	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	LED lights for Office & Meeting room	LED lights for Office & Meeting room		Parish Office and meeting room	£900
Hall Furniture and Equipment	Loft hatch & ladder	Loft hatch & ladder		Tubbs Hall	£441
Hall Furniture and Equipment	New emergency lights (KWCC)	New emergency lights (KWCC)	including fitting	Kings Worthy Community Centre	£470
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

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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
Hall Furniture and Equipment	Worcester 24i	Gas boiler	Aquired date is the date of isntallation	Kings Worthy Community Centre	£2,823
Office Furniture and Equipment		Office Storage	Includes installation cost of £447.30	Parish Office	£1,759
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	Benq MH5005 meeting projector	Meeting projector		Parish Office	£522
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	Hippo mobile 2 drawer filing cabinet	Mobile 2 drawer filing cabinet		Parish Office	£101
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 Probook 455 G8 Laptop	HP laptop		Parish Office	£588
Office Furniture and Equipment	HP promo	Workstation	s/n CZC74778Y0	Clerks Office	£501
Office Furniture and Equipment	Konica Minolta C3350	Konica Minolta Coper		Office	
Office Furniture and Equipment	Laminator A3 size	Laminator A3 size		Parish office	£75

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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
Office Furniture and Equipment	Plugable Laptop Dock	Laptop Dock (2)	£159.95 (rounded)	Parish Office	£160
Office Furniture and Equipment	Rexel Office Shredder	Rexel Office Shredder		Parish Office	£314
Office Furniture and Equipment	Samsung M33 office phone	Samsung M33 office phone		Parish Office	£246
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	
<b>Asset Category Total:</b>					<b>£34,532</b>
<b>Infrastructure Assets</b>					
Benches: Bespoke	WW memorial bench	Memorial bench	Installed in memory of Cllr Denis Welstead - with donation from Wichester Rotary	Tubbs Hall	£966
Benches: Standard	Base for Jubilee bench	Base for Jubilee bench	Include materials and installation labour	Church Green	£485

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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
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

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
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
Benches: Standard	Jubille Bench plaque	Jubille Bench plaque		Church Green £143
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

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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	Queen's Jubilee Bench (CG)	Queen's Jubilee Bench (CG)	Bench base added seperately	Church Green	£350
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
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: Dog	Glasdon Retriever City bag dispesner	Dog faeces bag dispenser	Dispenser = £208.38	Eversley Park	£277
Bins: Litter	Topsy 2000 bin (8)	Topsy 2000 bin (8)	£194.61 (rounded)	Upper Broadview	£195

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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
Bollards	Church Green bollards	Church Green bollards		Not yet installed; stored at contractor's premises	£1,838
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	Mono Bus Shelter (Fraser Road)	Mono Bus Shelter (Fraser Road)	Shelter replaced at cost to HCC.	Fraser Road opposite Kings Worthy Green	£1
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
Drainage	Drainage improvements	Drainage at EP Car Park	£2,947.50 (rounded)	Eversley Park Car Park	£2,948
Floral Equipment: Planters	Cycle Planter (2)	Cycle Planter (2)	2 of 2	Outside Springvale Stores	£185
Floral Equipment: Planters	Cycle rack planter (1)	Cycle rack planter (1)	1 of 2 planters	Outside Springvale Stores	£185
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	Church Green Bus shelter light	Church Green Bus shelter light		Church Green Bus shelter	£500
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

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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, Abbots Worthy	Notice Board - Abbots Worthy	replaced existing board	Mill Lane, Abbots Worthy	£902
Noticeboard	Notice boards (6)	Notice boards (6)	Original cost was £4,203 for 9 noticeboards.	Eversley Park, Springvale Road (x2), Vian Place & London Road	£2,802
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	2.2m height restrictor barrier	Height restrictor barrier	Includes installation cost.	Entrance to Eversley Park car park	£3,184
Other Fencing and Gates	Burial Ground gate (for end corner)	Burial Ground gate	Costs excludes installation.	Lovedon Lane Burial Ground	£344
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	£1,747
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

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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
Other Fencing and Gates	Hurdle fencing at Upper Broadview	Hurdle fencing at Upper Broadview	Includes installation	Upper Broadview by Lovedon Lane (replace existing)	£354
Other Surfacing	Eversley Park steps surfacing	Eversley Park steps surfacing	£1541.41 (rounded)	Eversley Park Recreation Ground	£1,541
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 gate	Bow top gate		Fraser Road playground	£871
Play Areas: Fencing	Eversley Park play area fence	Eversley Park play area fence	Added £215.02 for extra fence fixings (28/05/2021)	Eversley Park play area	£14,994
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	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	Fraser Road play area surfacing repairs	Fraser Road play area surfacing repairs	Price for repairs to the existing surfacing that does not have a separate entry.	Fraser Road play area	£585
Play Areas: Safety Surface	Grassguard tiles (1)	Grassguard tiles (1)		Fryers Close play area	£630
Play Areas: Safety Surface	Rubber mulch surfacing around the 3 cycle roundabout	3 Cycle roundabout surfacing	Materials = £2,190.00	Eversley Park play area	£3,337

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Play Areas: Safety Surface	Wetpour	Wetpour		Fryers Close play area	£2,384
<b>Asset Category Total:</b>					<b>£331,441</b>
<b>Community Assets</b>					
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
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

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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
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	Added £119.84 (rounded) for replacement plastic wood (01/09/2021)	Fraser Road	£10,600
Play Areas	Hanging frame	Hanging frame		Eversley Park	£1,972
Play Areas	Hopper seesaw	Hopper seesaw	Kompan ELE400022 - Hopper	Eversley Park	£1,380

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
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	£13,334
Play Areas	Nest swing	Nest swing		Eversley Park	£1,925
Play Areas	Net Tunnel	Net Tunnel		Church Green	£1,727
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

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost	
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	Insurance value 2011-12 = £667.80 (exc. VAT)	Fraser Road	£667
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	Cricket Nets	Eversley Park	£695	
Sports Equipment	Cricket nets base	Cricket nets base	inc. Assembly of nets	Eversley Park	£4,100
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	

Asset Type	Asset Name and Reference		Note	Location	Acquisition Cost
Sports Equipment	Table Tennis Table	Table Tennis Table		Tubbs Hall	£1,581
Sports Equipment	Xerscape sign	Xerscape sign		Fraser Road	£390
<b>Asset Category Total:</b>					<b><u>£179,859</u></b>
<b>Investment Properties</b>					
Buildings Investment	Front Door	Disabled door opening		Tubbs Hall	£3,178
<b>Asset Category Total:</b>					<b><u>£3,178</u></b>
<b>Defibrillators</b>					
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
<b>Asset Category Total:</b>					<b><u>£5,726</u></b>
<b>Asset Inventory Total:</b>					<b><u>£810,911</u></b>