

ALDERTON PARISH COUNCIL ASSET REGISTER @ June 2023

Asset	Location	Date Acquired	Purchase Price	Method of valuation	Value for audit purposes	Insurance Value	Date of last inspection	Remarks
Bio Disk at Changing Facility	Beckford Road, GL20 8NL	2017		build cost	£3,450.00	£3,450	6.6.23	Bio-Pure 5
Changing Facility at Playing Field	Beckford Road, GL20 8NL	2017		build cost	£90,000.00	£90,000	6.6.23	
Solar panels on Changing Facility	Beckford Road, GL20 8NL	2018		build cost	£4,186.00	£4,186	6.6.23	Installed 6.11.18
Mower Shed	Beckford Road, GL20 8NL	2020		build cost	£3,000.00	£3,000	6.6.23	Built in 2020
	Total Buildings					£100,636	6.6.23	
							6.6.23	
John Deere 1570 tractor mower	Beckford Road, GL20 8NL	2020		purchase	£8,000.00	£8,000	6.6.23	DA65 SOH green
	Total mowing equipment					£8,000	6.6.23	
							6.6.23	
Playing Field & Millennium Copse	Beckford Road	1990	£ 1.00	gift	£1.00	£1	6.6.23	Not insured
Changing Facility Patio Benches x 2	Playing Field	2017	£ 460.00	purchase	£500.00	£500	6.6.23	
Allotment Area	W. of existing site	2017	£ 1.00	gift	£1.00	£1	6.6.23	Via S106 Charles Church
Allotment Sign	Outside Allotment Site	not known	£ 200.00	gift	£200.00	£200	6.6.23	
Single bay noticeboard	Outside Church- for Church use	Feb-22	£ 1,373.00	purchase	£ 389.00	£ 389.00	6.6.23	Part acquired via S106 funding
Double bay noticeboard	Outside Village Hall	Feb-22	£ 1,373.00	purchase	£ 500.00	£ 500.00	6.6.23	Part acquired via S106 funding
Double bay noticeboard	Outside Playing Field	Feb-22	£ 1,373.00	purchase	£ 500.00	£ 500.00	6.6.23	Part acquired via S106 funding Needs repair
Double bay noticeboard	By War Memorial	2004	£ 500.00	purchase	£500.00	£500	6.6.23	Refurbished April 2018
Dog waste bin	Between Allotments & Pub	2023	£ 350.00	purchase	£350.00	£350	6.6.23	Purchased using part S106 money
Dog waste bin	Dibden Lane on verge	1995	£ 350.00	purchase	£350.00	£350	6.6.23	
Dog waste bin	Churchyard	2003	£ 350.00	purchase	£350.00	£350	6.6.23	
Dog waste bin	Dibden Lane by Frampton Farm	2005	£ 200.00	purchase	£200.00	£200	6.6.23	
Dog waste bin	End of copse	2016	£ -	gift	£1.00	£200	6.6.23	Acquired thru' C Church S106

Dog waste bin	Adjacent to War Memorial	2016	£ -	gift	£1.00	£200	6.6.23	Acquired thru' CALA S107
Dog waste bin	Outside Village Hall	2018	£ 116.41	purchase	£116.00	£200	6.6.23	Part acquired via S106 funding
Litter bin / Dog waste bin x 2	Playing Field	2023	£ 1,000.00	purchase	£1,000.00	£1,000	6.6.23	Purchased using part S106 money
Litter bin x 3	Village Hall	1985	£ 100.00	purchase	£100.00	£376	6.6.23	Townscape Quatered - BIN/0097
Litter bin	War Memorial	1985	£ 100.00	purchase	£100.00	£376	6.6.23	Townscape Quatered - BIN/0097
Litter bin	Arch Bridge	1985	£ 100.00	purchase	£100.00	£376	6.6.23	Townscape Quatered - BIN/0097
Litter bin	Cambridge Square	1985	£ 100.00	purchase	£100.00	£376	6.6.23	Townscape Quatered - BIN/0097
Bench	Cambridge Square	not known	£ 200.00	gift	£1.00	£200	6.6.23	Requires maintenance (varnish)
Bench	War Memorial	not known	£ 200.00	gift	£1.00	£200	6.6.23	Requires maintenance (varnish)
Bench	Village Hall	not known	£ 200.00	gift	£1.00	£200	6.6.23	Requires maintenance (varnish)
Bench	On Play Area	2018	£ 250.00	purchase	£250.00	£250	6.6.23	Teak bench
Old BT Phone Box	Cambridge Square		£ 1.00	gift	£1.00	£1	6.6.23	
Defibrillator	Phone box, Cambridge Square	24.2.20	£ 975.00	purchase	£975.00	£975	6.6.23	Lifeline View Semi Auto CHT-10-129
Grit Bin	Dixton	Nov-11	£ 179.11	purchase	£180.00	£180	6.6.23	Glasdon Nestor 13 Cu FT
Grit Bin	Corner Cottage, Willow Bank Rd	Jun-05	not known	not known	£180.00	£180	6.6.23	GCC supplied
Grit Bin	By Village Hall	Jun-05	not known	not known	£180.00	£180	6.6.23	GCC supplied
Grit Bin	St Margarets Road/Drive junction	26.8.20	£ 148.19	purchase	£120.00	£120	6.6.23	Glasdon Slimline Mk2 in green
Allotment water tank	Allotment site	1960	not known	not known	£200.00	£200	6.6.23	
Allotment Sheds x 9	Allotment site	Feb-22	£ 5,350.00	purchase	£ 5,350.00	£ 5,350.00	6.6.23	8 for allotment holders & 1 for tool storage
SID plus brackets & data collection	Corner Cottage, Willow Bank Rd	Mar-19	£ 3,400.00	purchase	£3,400.00	£3,400	6.6.23	Westcotec
	Total Street Furniture					£18,381	6.6.23	
Play Equipment - Marco Polo unit	Playing Field	May-18	£ 4,090.00	gift S106	£1.00	£4,090	6.6.23	Wicksteed Leisure Ltd

Play Equipment - Spiro Whirl	Playing Field	May-18	£ 4,028.00	gift S106	£1.00	£4,028	6.6.23	Wicksteed Leisure Ltd
Play Equipment - Twin Zig Zag Twisters	Playing Field	May-18	£ 1,650.00	gift S106	£1.00	£1,650	6.6.23	Wicksteed Leisure Ltd
Play Equipment - Double width slide	Playing Field	May-18	£ 3,444.00	gift S106	£1.00	£3,444	6.6.23	Wicksteed Leisure Ltd
Play Equipment - Double width slide steps	Playing Field	May-18	£ 387.00	gift S107	£1.00	£387	6.6.23	Wicksteed Leisure Ltd
Asset	Location	Date Acquired	Purchase Price	Method of valuation	Value for audit purposes	Insurance Value		Remarks
							6.6.23	
Play Equipment - Rocker Horse	Playing Field	1991	not known	Gift funds raised	£1.00	£1,500	6.6.23	Wicksteed Leisure Ltd
Play Equipment - Slide	Playing Field	1991	not known	Gift funds raised	£1.00	£1,500	6.6.23	Wicksteed Leisure Ltd
Play Equipment - Mixed 2 Bay Swings	Playing Field	1976 & 1991	not known	Gift funds raised	£1.00	£5,000	6.6.23	Wicksteed Leisure Ltd
Eco Tumble surfacing	Playing Field	May-18	£ 10,000.00	gif S106	£1.00	£10,000	6.6.23	Wicksteed Leisure Ltd
	Total Playground Equipment					£31,599	6.6.23	
Self closing gate	Playing Field	May-18	£ 828.00	gift S106	£828.00	£828	6.6.23	Wicksteed Leisure Ltd - needs adjusting
Gate & fence	Playing Field	2014 & 2018	£ 1,500.00	purchase	£2,000.00	£2,000	6.6.23	Fence replaced in Jan 2014 Gate replaced May 2018
Millenium Copse fence	Playing Field	2000	£ 500.00	purchase	£1,500.00	£1,500	6.6.23	No Labour cost
Fence against School Playing Field	Playing Field	1996	£ 500.00	purchase	£750.00	£750	6.6.23	Repair required (new wooden slat)
Fence against GCC paddock	Playing Field	1976	not known	gift	£1.00	£2,000	6.6.23	came with P F (ARFA) GCC owns/liable
New allotment site fence	Allotment Site	2017	£ -	gift	£1.00	£2,000	6.6.23	Acquired via C Church S106
Allotment Site - main gate	Allotment Site	May-20	£ 625.00	purchase	£625.00	£625	6.6.23	supplied by Park & Landscapes Ltd
Allotment Site - internal gates x 2	Allotment Site	unknown	not known	purchase	£500.00	£500	6.6.23	
	Total Gates & Fencing					£10,203	6.6.23	
War Memorial	St Margarets Road	1920	£ 175.00	gift	£1.00	£30,000		Unveiled August 1920
	Total War Memorials					£30,000		
Playing Field Mower	Mower Shed on Playing Field			purchase				

	Total Mowers							
Clerk's Computer Equipment	Clerks house	18.11.22	£ 829.00	purchase	£829.00	£829	6.6.23	HP Pavillion All in one PC
Clerk's printer	Clerks House	22.11.22	£ 195.00	purchase	£195.00	£195	6.6.23	HP Officejet Pro9019c
6 Panel Folding Display Board	Alderton Village Hall	Oct-18	£ 89.50	purchase	£89.50	£90	6.6.23	
Brother HL-L2370DN Mono Laser Printer	Newsletter editor house, St Margarets Drive, Alderton	17.5.21	£ 109.90	purchase	£109.90	£110	6.6.23	Newsletter printer
Nilfisk SC100 Compact Upright Scrubber	Changing Facility, Beckford Rd	29.9.20	£ 619.16	purchase	£620.00	£620	6.6.23	For floor cleaning in CF
Steam & Fogger Compact M5006	Changing Facility, Beckford Rd	30.9.20	£ 1,450.00	purchase	£1,450.00	£1,450	6.6.23	For cleaning CF (Covid)
Makita DUB186RT Leaf Blower	Corner Cottage, Alderton	19.1.21	£ 124.17	purchase	£124.00	£124	6.6.23	For CF
	Total Contents					£3,418		
	Grand Totals		£ 50,094.44		£134,466.40	£202,237		
Assets Inspected: 07.06.23								
Reviewed annually. Next review: May 2024								
Updated 15.06.23								