

FIXED ASSET REGISTER

FLEET TOWN COUNCIL

AS AT February 2016

ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2016 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
BUILDINGS				
Fleet Cemetery Shelter	£0	£6,365	01/04/2010	Tfr ex HDC
Basingbourne Sport's Pavilion	£0	£193,245	01/04/2010	Tfr ex HDC
<i>Girl Guide Hut Basingbourne</i>	£0	£146,425	01/04/2010	<i>Insured by tenant</i>
<i>Scout Hut, Basingbourne</i>	£0	£289,573	01/04/2010	<i>Insured by tenant</i>
Lion's Community Store	£0	£159,992	01/04/2010	Tfr ex HDC
<i>Calthorpe Cricket Pavilion Clubhouse</i>	£0	£597,722	01/04/2010	<i>Insured by tenant</i>
Calthorpe Pavilion	£0	£37,511	01/04/2010	Tfr ex HDC
Calthorpe Hut	£0	£48,080	01/04/2010	Tfr ex HDC
<i>Calthorpe Football Clubhouse</i>	£0	£324,540	01/04/2010	<i>Insured by tenant</i>
<i>Calthorpe Football Club Dressing Room</i>	£0	£148,611	01/04/2010	<i>Insured by tenant</i>
Oakley Pavilion	£0	£75,024	01/04/2010	Tfr ex HDC
Ancell's Farm Pavilion	£0	£176,194	01/04/2010	Tfr ex HDC
Ancell's Community Centre	£0	£575,190	01/04/2010	Tfr ex HDC
War Memorial	£0	£47,033	01/04/2010	Tfr ex HDC
TOTAL	£0	£2,825,506		
LAND				
Oakley Park	£0	£1	01/04/2010	Tfr ex HDC
The Views	£0	£1	01/04/2010	Tfr ex HDC
Basingbourne Recreation Site 1	£0	£1	01/04/2010	Tfr ex HDC
Calthorpe Park	£0	£1	01/04/2010	Tfr ex HDC
Cemetery Land	£0	£1	01/04/2010	Tfr ex HDC
Cemetery Rd, highway	£0	£1	01/04/2010	Tfr ex HDC
Ancells Farm Amenity Area	£0	£1	01/04/2010	Tfr ex HDC
Ancells Farm Drive/Saddleback Amenity	£0	£1	01/04/2010	Tfr ex HDC
Ancells Chestnut Close public open space	£0	£1	01/04/2010	Tfr ex HDC
Ancells Cove Road/Farm Drive/Ancells Rd	£0	£1	01/04/2010	Tfr ex HDC
Ancells Faulkners Close footpath	£0	£1	01/04/2010	Tfr ex HDC
Leawood Road amenity space	£0	£1	01/04/2010	Tfr ex HDC
New Barn Close amenity space	£0	£1	01/04/2010	Tfr ex HDC
Land off Coxheath Rd/Basingstoke canal	£0	£1	01/04/2010	Tfr ex HDC
Dukes Mead open space	£0	£1	01/04/2010	Tfr ex HDC
Holland Gardens open space	£0	£1	01/04/2010	Tfr ex HDC
Longmead open space	£0	£1	01/04/2010	Tfr ex HDC
Durnsford Avenue public open space	£0	£1	01/04/2010	Tfr ex HDC
Brankenswood Rd, Victoria Rd footpath	£0	£1	01/04/2010	Tfr ex HDC
Edenbrook play area 1	£0	£1	2014	Tfr ex HDC
Edenbrook play area 2	£0	£1	2014	Tfr ex HDC
TOTAL	£0	£21		

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PLAY EQUIPMENT					
The Views					
1 bay 2 cradle seat swing	£0	£3,934		01/04/2010	Tfr ex HDC
Wickstead Caterpillar and Slide	£0	£10,927		01/04/2010	Tfr ex HDC
2 Bay, 4 Cradle Seat Swing	£0	£3,934		01/04/2010	Tfr ex HDC
3,4m Embankment Slide	£0	£3,551		01/04/2010	Tfr ex HDC
4,4m Embankment Slide	£0	£4,097		01/04/2010	Tfr ex HDC
Fun Buggy - Tractor	£0	£7,649		01/04/2010	Tfr ex HDC
Safety Surface	£0	£16,391		01/04/2010	Tfr ex HDC
Fencing	£0	£5,464		01/04/2010	Tfr ex HDC
Gates	£0	£2,623		01/04/2010	Tfr ex HDC
2 Bay, 4 Flat Seat Swings	£0	£2,841		01/04/2010	Tfr ex HDC
Skate park					
Tarmac Skate Surface	£0	£6,556		01/04/2010	Tfr ex HDC
1 Spined Mini Ramp (1.5m x 1.8m x 7.5m)	£0	£2,185		01/04/2010	Tfr ex HDC
1 Spine (1,0m x 2,5m x 6.0m)	£0	£2,185		01/04/2010	Tfr ex HDC
1 Volcano (.9m x 2.5m x 6,0m)	£0	£2,185		01/04/2010	Tfr ex HDC
1 Driveway Planter (0,6m x 2,5m x 6m)	£0	£2,185		01/04/2010	Tfr ex HDC
1 Combo End Unit & seating area	£0	£4,371		01/04/2010	Tfr ex HDC
Surround Fencing	£0	£10,927		01/04/2010	Tfr ex HDC
Basingbourne Rec Ground					
Fencing	£0	£3,278		01/04/2010	Tfr ex HDC
4 Gates	£0	£2,623		01/04/2010	Tfr ex HDC
Paths and Tarmac Area	£0	£9,835		01/04/2010	Tfr ex HDC
Menagerie Tower	£0	£17,484		01/04/2010	Tfr ex HDC
10 Log Walk	£0	£656		01/04/2010	Tfr ex HDC
4 Balance Beams	£0	£437		01/04/2010	Tfr ex HDC
Somersault Bar and Signal	£0	£1,093		01/04/2010	Tfr ex HDC
Multi User Play	£12,000	£20,762		01/10/2011	Refurbished equipment
2 Cradle Seat Swings	£0	£3,934		01/04/2010	Tfr ex HDC
2 Flat Seat Swings	£0	£2,841		01/04/2010	Tfr ex HDC
Embankment Slide	£0	£3,551		01/04/2010	Tfr ex HDC
Station, Train and Coach	£0	£13,113		01/04/2010	Tfr ex HDC
3 Springers	£0	£1,967		01/04/2010	Tfr ex HDC
Railway Station	£0	£10,927		01/04/2010	Tfr ex HDC
Menagerie unit	£0	£7,103		01/04/2010	Tfr ex HDC

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Oakley Park				
Fencing	£0	£8,742	01/04/2010	Tfr ex HDC
Gates	£0	£1,530	01/04/2010	Tfr ex HDC
Safer Surfacing	£0	£13,113	01/04/2010	Tfr ex HDC
Paths and Tarmac Area	£0	£1,093	01/04/2010	Tfr ex HDC
SMP Horison Loughborough Climber	£0	£2,130	01/04/2010	Tfr ex HDC
SMP New World Paris Tower	£0	£3,825	01/04/2010	Tfr ex HDC
SMP Junior Slide	£0	£1,693	01/04/2010	Tfr ex HDC
SMP 2 Flat Seat Swings	£0	£2,841	01/04/2010	Tfr ex HDC
SMP 2 Cradle Seat Swings	£0	£2,841	01/04/2010	Tfr ex HDC
Record Spinner	£0	£765	01/04/2010	Tfr ex HDC
SMP Polynesia Dolphin Sea Saw	£0	£1,421	01/04/2010	Tfr ex HDC
SMP Polynesia Ark Spinger	£0	£656	01/04/2010	Tfr ex HDC
SMP Trim Trail (wobble board/balance beam/stepping stones)	£0	£819	01/04/2010	Tfr ex HDC
SMP Youth Shelter	£0	£2,732	01/04/2010	Tfr ex HDC
Group Swing	£0	£3,278	01/04/2010	Tfr ex HDC
Kicking Board	£0	£2,404	01/04/2010	Tfr ex HDC
Basketball Area	£0	£546	01/04/2010	Tfr ex HDC
Ancells Farm Junior				
Basket Ball Hoop	£0	£510	Mar-15	Donated by Friends of Ancells Farm
Cableway	£0	£16,172	01/04/2010	Tfr ex Blackwater & Hawley
Pick-up Sticks	£4,832	£5,279	31/03/2011	Wicksteed
Birds Nest Swing	£6,936	£7,579	31/03/2011	Wicksteed
Rota Web Climber	£6,216	£6,792	31/03/2011	Wicksteed
Gwyder Unit with slide	£13,360	£14,598	31/03/2011	Wicksteed
Dizzy	£3,360	£3,671	31/03/2011	Wicksteed
Safety Surfaces	£14,856	£16,233	31/03/2011	Wicksteed
Trim Trail and Young Explorer Play	£6,400	£6,993	01/05/2012	Purchased new
Swing	£0	£866	Mar-15	Donated by Friends of Ancells Farm
Simple simon slide	£1,500	£1,639	01/05/2011	Purchased New
Donkey Springie	£600	£656	01/05/2011	Purchased New
Fencing	£3,400	£3,715	01/05/2011	Purchased New
Rock n Bowl	£2,000	£2,185	01/05/2011	Purchased New
Tripple toddler swing	£3,800	£4,152	01/05/2011	Purchased New
Calthorpe Park Play Sculpture				
Snake	£1,382	£1,510	01/02/2012	
Swan Seat	£1,382	£1,510	01/02/2012	
Swan Seat	£1,382	£1,510	01/02/2012	
Swan Planter	£4,152	£4,536	01/02/2012	
Grasshopper	£1,382	£1,510	01/02/2012	
Dragonfly	£1,382	£1,510	01/02/2012	
Bulrushes	£608	£664	01/02/2012	
Edenbrook Pay Area				
Toddler Pay Area	£0	£26,523	2014	Tfr ex HDC
Junior Play Area	£0	£53,045	2014	Tfr ex HDC
TOTAL	£90,930	£425,393		

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SIGNAGE, BINS, SEATS , GOALPOSTS				
The Views				
14 seats	£0	£1,967	01/04/2010	Tfr ex HDC
5 New Bins	£1,031	£1,126	01.08.2012	Purchased New
Park Signs 2 large and 5 small signs	£1,021	£1,115	2013	Purchased New
Skatepark				
2 Disclaimer Signs	£0	£98	01/04/2010	Tfr ex HDC
2 Litter Bins	£0	£328	01/04/2010	Tfr ex HDC
4 New Bins	£672	£734	01.08.2012	Purchased New
Basingbourne Rec Ground				
Nature Sign	£0	£1,093	01/04/2010	Tfr ex HDC
4 Park Seats	£0	£2,623	01/04/2010	Tfr ex HDC
4 Bins	£0	£656	01/04/2010	Tfr ex HDC
8 New Bins	£1,400	£1,530	01.08.2012	Purchased New
2 x Goalposts padlocked to outside of pavilion	£0	£2,732	01.04.2010	Tfr ex HDC
Park Signs - 5 prk signs and 3 small signs	£1,783	£1,948	2013	Purchased New
Oakley Park				
7 benches and one picnic table	£0	£1,639	01/04/2010	Tfr ex HDC
10 bins	£0	£328	01/04/2010	Tfr ex HDC
Goalposts and nets Locked to the ground	£0	£3,278	2010	Tfr ex HDC
4 Bins	£978	£1,068	01.08.2012	Purchased New
Park Signs - 4 large signs and 4 small signs	£1,556	£1,700	2013	Purchased New
9v9 Goal Posts	£816	£866	29.09.15	Purchased New
Ancells Farm				
3 Benches	£0	£891	28.08.14	Donated by Friends of Ancells Farm
Tree Seat	£1,000	£1,093	31/03/2011	Wicksteed
1 bench Seat	£0	£874	31/03/2011 Refurb	Tfr ex HDC - Refurb
2 Park Seats	£0	£1,311	31/03/2011 Refurb	Tfr ex HDC - Refurb
3 Seats concrete	£0	£2,950	2011	Donated 1/5/2011
Goal Posts left permanently up	£1,500	£1,639	2010	Tfr ex HDC - Refurb
Goal Posts	£680	£743	07/04/2012	Purchased New
7 Bins	£1,392	£1,531	01.08.2012	Purchased new
Park Signs - 3 large and 3 small	£1,167	£1,275	2013	Purchased New
7 x wooden benches	£0	£3,060	01.04.20010	Tfr ex HDC
5 Bins	£0	£1,311	01.04.2010	Tfr ex HDC
12 Bins	£2,337	£2,554	01.08.2012	Purchased New
Park Signs 6 large signs	£1,848	£2,019	2013	Purchased New
Cemetery				
3 Benches	£0	£939	Mar-Aug 2014	Donated (1 by Fleet Lions, 2 by Public)
TOTAL	£19,181	£47,017		

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CONTENTS				
Oakley Park Pavilion				
2 Tea tables	£0	£109	2010	Tfr ex HDC
8 Plastic Chairs	£0	£219	2010	Tfr ex HDC
Cups/Kettle/Cultery	£0	£55	2010	Tfr ex HDC
Miscellaneous equipment	£0	£1,802	2010	Tfr ex HDC
Ancells Farm Park Pavilion				
Miscellaneous Equipment	£0	£2,185	2010	Tfr ex HDC
Calthorpe Park Hut				
1 plastic table	£0	£55	2010	Tfr ex HDC
8 Plastic Chairs	£0	£219	2010	Tfr ex HDC
Cups/Kettle/Cutlery	£0	£55	2010	Tfr ex HDC
Miscellaneous Equipment	£0	£1,857	2010	Tfr ex HDC
Basingbourne Pavilion				
Miscellaneous equipment	£0	£2,185	2010	Tfr ex HDC
Ancells Farm Pavilion				
Miscellaneous equipment	£0	£2,185	2010	Tfr ex HDC
The Harlington				
See The Harlington Asset List	£103,609	£274,131		Part Tfr ex HDC
Ancells Farm Community Centre				
See Ancells Farm Asset List	£1,500	£10,059		Part Tfr ex HDC
TOTAL	£105,109	£295,118		