

FIXED ASSET REGISTER

FLEET TOWN COUNCIL

AS AT 31 March 2019

ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2019 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
BUILDINGS				
Fleet Cemetery Shelter	£0	£6,888	01/04/2010	Tfr ex HDC
Fleet Cemetery Toilet block	£0			Tfr ex HDC
Basingbourne Sport's Pavilion	£0	£209,113	01/04/2010	Tfr ex HDC
Girl Guide Hut Basingbourne	£0	£0	01/04/2010	Insured by tenant
Scout Hut, Basingbourne	£0	£0	01/04/2010	Insured by tenant
Lion's Community Store	£0	£173,130	01/04/2010	Tfr ex HDC
Calthorpe Cricket Pavilion Clubhouse	£0	£0	01/04/2010	Insured by tenant
Calthorpe Pavilion	£0	£40,592	01/04/2010	Tfr ex HDC
Calthorpe Hut	£0	£56,574	01/04/2010	Tfr ex HDC
Calthorpe Football Clubhouse	£0	£0	01/04/2010	Insured by tenant
Calthorpe Football Club Dressing Room	£0	£0	01/04/2010	Insured by tenant
Calthorpe Scout HQ	£0	£0	01/04/2010	Insured by tenant
Oakley Pavilion	£0	£81,184	01/04/2010	Tfr ex HDC
Ancell's Farm Pavilion	£0	£190,663	01/04/2010	Tfr ex HDC
Ancell's Community Centre	£0	£622,424	01/04/2010	Tfr ex HDC
War Memorial	£0	£50,895	01/04/2010	Tfr ex HDC
TOTAL	£0	£1,431,463		
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
Branksomewood 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		
PLAY EQUIPMENT				
The Views				
1 bay 2 cradle seat swing	£0	£4,257	01/04/2010	Tfr ex HDC
Wickstead Caterpillar and Slide	£0	£11,825	01/04/2010	Tfr ex HDC
2 Bay, 4 Cradle Seat Swing	£0	£4,257	01/04/2010	Tfr ex HDC
3,4m Embankment Slide	£0	£3,842	01/04/2010	Tfr ex HDC
4,4m Embankment Slide	£0	£4,434	01/04/2010	Tfr ex HDC

FIXED ASSET REGISTER

FLEET TOWN COUNCIL

AS AT 31 March 2019

ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2019 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
Fun Buggy - Tractor	£0	£8,277	01/04/2010	Tfr ex HDC
Safety Surface	£0	£17,737	01/04/2010	Tfr ex HDC
Fencing	£0	£6,089	01/04/2010	Tfr ex HDC
Gates	£0	£2,838	01/04/2010	Tfr ex HDC
Chain link fencing	£2,994	£3,084	18/04/2018	Safe site fencing
2 Bay, 4 Flat Seat Swings	£0	£3,074	01/04/2010	Tfr ex HDC
Skate park				
Tarmac Skate Surface	£0	£7,095	01/04/2010	Tfr ex HDC
1 Spined Mini Ramp (1.5m x 1.8m x 7.5m)	£0	£2,365	01/04/2010	Tfr ex HDC
1 Spine (1,0m x 2,5m x 6.0m)	£0	£2,365	01/04/2010	Tfr ex HDC
1 Volcano (.9m x 2.5m x 6,0m)	£0	£2,365	01/04/2010	Tfr ex HDC
1 Driveway Planter (0,6m x 2,5m x 6m)	£0	£2,365	01/04/2010	Tfr ex HDC
1 Combo End Unit & seating area	£0	£4,730	01/04/2010	Tfr ex HDC
Surround Fencing	£0	£11,825	01/04/2010	Tfr ex HDC
Basingbourne Rec Ground				
Fencing	£0	£3,547	01/04/2010	Tfr ex HDC
4 Gates	£0	£2,838	01/04/2010	Tfr ex HDC
Paths and Tarmac Area	£0	£10,642	01/04/2010	Tfr ex HDC
Menagerie Tower	£0	£18,919	01/04/2010	Tfr ex HDC
10 Log Walk	£0	£709	01/04/2010	Tfr ex HDC
4 Balance Beams	£0	£473	01/04/2010	Tfr ex HDC
Somersault Bar and Signal	£0	£1,182	01/04/2010	Tfr ex HDC
Multi User Play	£12,000	£22,467	01/10/2011	Refurbished equipment
2 Cradle Seat Swings	£0	£4,257	01/04/2010	Tfr ex HDC
2 Flat Seat Swings	£0	£3,074	01/04/2010	Tfr ex HDC
Embankment Slide	£0	£3,842	01/04/2010	Tfr ex HDC
Station, Train and Coach	£0	£14,190	01/04/2010	Tfr ex HDC
3 Springers	£0	£2,128	01/04/2010	Tfr ex HDC
Railway Station	£0	£11,825	01/04/2010	Tfr ex HDC
3 metal benches	£0	£618	01/04/2017	Friends of BB
Bear Bins x 2	£197	£203	29/03/2018	glasdon
Menagerie unit	£0	£7,686	01/04/2010	Tfr ex HDC
3 Panel Multi Active wall	£49,030	£49,032	23/11/2018	Caloo
Vinci Swings - 2 Bays, 1 Basket Swing				Caloo
Vinci Fixed Net Climber - 3.0m High				Caloo
Vinci Overhead Twister - 1.8m High				Caloo
Quali Cite Horizontal See Saw				Caloo
Vinci Timber Multiplay Unit - 4 platforms				Caloo
Vinci Ski Simulator				Caloo
Youth Shelter				Caloo
Steel Bench (over 8's play area) - 1.8m long				Caloo
Rubber Mulch Surfacing				Caloo
Rubber Mulch Surfacing (extra)	£3,600	£3,770		caloo
1 Springer	£400	£400	01/09/2018	Friends of BB
Oakley Park				
Fencing	£0	£9,460	01/04/2010	Tfr ex HDC
Gates	£0	£1,655	01/04/2010	Tfr ex HDC
Safer Surfacing	£0	£14,190	01/04/2010	Tfr ex HDC
Paths and Tarmac Area	£0	£1,182	01/04/2010	Tfr ex HDC
SMP Horison Loughborough Climber	£0	£2,305	01/04/2010	Tfr ex HDC
SMP New World Paris Tower	£0	£4,139	01/04/2010	Tfr ex HDC

FIXED ASSET REGISTER

FLEET TOWN COUNCIL

AS AT 31 March 2019

ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2019 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
SMP Junior Slide	£0	£1,832	01/04/2010	Tfr ex HDC
SMP 2 Flat Seat Swings	£0	£3,074	01/04/2010	Tfr ex HDC
SMP 2 Cradle Seat Swings	£0	£3,074	01/04/2010	Tfr ex HDC
Record Spinner	£0	£828	01/04/2010	Tfr ex HDC
SMP Polynesia Dolphin Sea Saw	£0	£1,537	01/04/2010	Tfr ex HDC
SMP Polynesia Ark Spinger	£0	£709	01/04/2010	Tfr ex HDC
SMP Trim Trail (wobble board/balance beam/stepping stones)	£0	£886	01/04/2010	Tfr ex HDC
SMP Youth Shelter	£0	£2,956	01/04/2010	Tfr ex HDC
Group Swing	£0	£3,547	01/04/2010	Tfr ex HDC
Kicking Board	£0	£2,601	01/04/2010	Tfr ex HDC
Basketball Area	£0	£591	01/04/2010	Tfr ex HDC
Defibrillator	£3,812	£3,926	20/10/2017	Donated by Friends of Oakley Park
Flymobile	£3,337	£3,437	23/11/2017	Donated by Friends of Oakley Park
Boot Scrapper	£135	£135	01/03/2019	Mark Harrod
Bear Bin	£197	£197	29/03/2018	glasdon
Ancells Farm				
Onion Youth Shelter	£3,090	£3,090	01/03/2015	Donated by Friends of Ancells Farm
Basket Ball Hoop	£536	£536	01/03/2015	Donated by Friends of Ancells Farm
Cableway	£0	£16,991	01/04/2010	Tfr ex Blackwater & Hawley
Pick-up Sticks	£4,832	£5,546	31/03/2011	Wicksteed
Birds Nest Swing	£6,936	£7,963	31/03/2011	Wicksteed
Rota Web Climber	£6,216	£7,136	31/03/2011	Wicksteed
Gwyder Unit with slide	£13,360	£15,337	31/03/2011	Wicksteed
Dizzy	£3,360	£3,856	31/03/2011	Wicksteed
Safety Surfaces	£14,856	£17,054	31/03/2011	Wicksteed
Trim Trail and Young Explorer Play	£6,400	£7,347	01/05/2012	Purchased new
Swing	£909	£909	01/03/2015	Donated by Friends of Ancells Farm
Simple simon slide	£1,500	£1,722	01/05/2011	Purchased New
Donkey Springie	£600	£689	01/05/2011	Purchased New
Fencing	£3,400	£3,903	01/05/2011	Purchased New
Rock n Bowl	£2,000	£2,296	01/05/2011	Purchased New
Tripple toddler swing	£3,800	£4,362	01/05/2011	Purchased New
Defibrillator and cabinet (Community centre)	£3,812	£3,812	01/06/2017	Donated by Friends of Ancells Farm
Bear Bin	£197	£197	29/03/2018	glasdon
Boot Scarpper	£135	£139	01/02/2019	Mark Harrod
Calthorpe Park				
Snake	£1,382	£1,634	01/02/2012	
Swan Seat	£1,382	£1,634	01/02/2012	
Swan Seat	£1,382	£1,634	01/02/2012	
Swan Planter	£4,152	£4,909	01/02/2012	
Grasshopper	£1,382	£1,634	01/02/2012	
Dragonfly	£1,382	£1,634	01/02/2012	
Bulrushes	£608	£719	01/02/2012	
Defibrillator and cabinet (Cricket Club)	£3,812	£3,929	01/06/2017	Donated by Friends of Fleet Hospihal
Wooden benches x 7	£2,450	£2,574	01/09/2017	
Bike hoops x 6	£234.96	£242.00	25/05/2017	

FIXED ASSET REGISTER

FLEET TOWN COUNCIL

AS AT 31 March 2019

ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2019 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
Edenbrook Play Area				
Toddler Pay Area	£0	£28,700	2014	Tfr ex HDC
Large Rope play	£0		2014	Tfr ex HDC
Slide and Rope Frame	£0		2014	Tfr ex HDC
Dome Swing	£0		2014	Tfr ex HDC
Small Slide Frame	£0		2014	Tfr ex HDC
Circular Spring Board	£0		2014	Tfr ex HDC
Bear Bin	£197		£203	29/03/2018
Bear Bin	£197	£203	29/03/2018	glasdon
Junior Play Area	£0	£55,729	2014	Tfr ex HDC
Slide and Rope Frame	£0		2014	Tfr ex HDC
Dome Swing	£0		2014	Tfr ex HDC
Wooden Balance Bridge	£0		2014	Tfr ex HDC
Ground Dish	£0		2014	Tfr ex HDC
TOTAL	£170,202	£535,151		
SIGNAGE, BINS, SEATS, GOALPOSTS				
The Views				
14 seats	£0	£2,128	01/04/2010	Tfr ex HDC
5 New Bins	£1,031	£1,218	01.08.2012	Purchased New
Park Signs 2 large and 5 small signs	£1,021	£1,207	2013	Purchased New
Skatepark				
2 Disclaimer Signs	£0	£103	01/04/2010	Tfr ex HDC
2 Litter Bins	£0	£344	01/04/2010	Tfr ex HDC
4 New Bins	£672	£794	01.08.2012	Purchased New
Basingbourne Rec Ground				
Nature Sign	£0	£1,182	01/04/2010	Tfr ex HDC
4 Park Seats	£0	£2,838	01/04/2010	Tfr ex HDC
4 Bins	£0	£709	01/04/2010	Tfr ex HDC
8 New Bins	£1,400	£1,655	01.08.2012	Purchased New
2 x Goalposts padlocked to outside of pavilion	£0	£2,956	01.04.2010	Tfr ex HDC
Park Signs - 5 prk signs and 3 small signs	£1,783	£2,108	2013	Purchased New
Oakley Park				
7 benches and picnic table x1	£0	£1,774	01/04/2010	Tfr ex HDC
10 bins	£0	£355	01/04/2010	Tfr ex HDC
Goalposts and nets Locked to the ground	£0	£3,547	2010	Tfr ex HDC
4 Bins	£978	£1,156	01.08.2012	Purchased New
Park Signs - 4 large signs and 4 small signs	£1,556	£1,839	2013	Purchased New
9v9 Goal Posts	£816	£964	29.09.15	Purchased New
Picnic table x3			24/7/2017	Donated by Friends of Oakley Park
Ancells Farm				
3 Benches	£888	£964	28.08.14	Donated by Friends of Ancells Farm
Tree Seat	£1,000	£1,182	31/03/2011	Wicksteed

FIXED ASSET REGISTER		FLEET TOWN COUNCIL		AS AT 31 March 2019
ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2019 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
1 bench Seat	£0	£946	31/03/2011 Refurb	Tfr ex HDC - Refurb
2 Park Seats	£0	£1,419	31/03/2011 Refurb	Tfr ex HDC - Refurb
3 Seats concrete	£2,800	£3,193	2011	Donated 1/5/2011
Park Signs - 3 large and 3 small	£1,167	£1,380	2013	Purchased New
7 x wooden benches	£0	£3,311	01.04.2010	Tfr ex HDC
5 Bins	£0	£1,419	01.04.2010	Tfr ex HDC
12 Bins	£2,337	£2,763	01.08.2012	Purchased New
Park Signs 6 large signs	£1,848	£2,185	2013	Purchased New
EDENBROOK				
Junior area				
Signage x2	£0		2014	Tfr ex HDC
Litter bins	£0		2014	Tfr ex HDC
Seating	£0		2014	Tfr ex HDC
Toddler area				
Signage x2	£0		2014	Tfr ex HDC
Litter bins	£0		2014	Tfr ex HDC
Cemetery				
3 Benches	£0	£996	Mar-Aug 2014	Donated (1 by Fleet Lions, 2 by Public)
Notice Boards	£599	£635	01/03/2016	
Memorial kerb stones	£2,040	£2,042	01/12/2018	Columbaria
Sanctums	£24,840	£24,840	01/12/2018	Columbaria
Bench	£9,000	£9,002	01/09/2018	Gaze Burvill
TOTAL	£59,348	£87,265		
CONTENTS				
Oakley Park Pavilion				
2 Tea tables	£0	£118	2010	Tfr ex HDC
8 Plastic Chairs	£0	£236	2010	Tfr ex HDC
Cups/Kettle/Cultery	£0	£60	2010	Tfr ex HDC
Miscellaneous equipment	£0	£714	2010	Tfr ex HDC
6 foot plastic tables X 4	£0	£618	2014	Purchased New
4 foot round plastic tables x9	£0	£618	2010	Purchased New
Ancells Farm Park Pavilion				
Miscellaneous Equipment	£0	£2,365	2010	Tfr ex HDC
Calthorpe Park Hut				
1 plastic table	£0	£60	2010	Tfr ex HDC
8 Plastic Chairs	£0	£237	2010	Tfr ex HDC
Cups/Kettle/Cutlery	£0	£60	2010	Tfr ex HDC
Miscellaneous Equipment	£0	£2,010	2010	Tfr ex HDC
Basingbourne Pavilion				
Miscellaneous equipment	£0	£2,296	2010	Tfr ex HDC
Ancells Farm Pavilion				
Miscellaneous equipment	£0	£2,296	2010	Tfr ex HDC
The Harlington				
See The Harlington Asset List	£163,534	£343,509		Part Tfr ex HDC
Ancells Farm Community Centre				
See Ancells Farm Asset List	£1,800	£9,959		Part Tfr ex HDC
TOTAL	£165,334	£365,156		

FIXED ASSET REGISTER		FLEET TOWN COUNCIL		AS AT 31 March 2019
ASSET TYPE	Audit Value	INSURANCE VALUE @ February 2019 (incs 3% uplift on previous years)	DATE OF PURCHASE / UPGRADE	COMMENT
Grand Total	£394,884	£2,419,055		