

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIREI	VALUE	COMMENTS
NATC Office						
	OFF/1	PC, Dell, model L466C.			946.00	Straped
	OFF/2	PC, Dell, model Dimension 2100			946.00	Straped
	OFF/3	PC, Dell, model Dimension 2100.			946.00	Straped
	OFF/4	Printer Colour, Inkjet, Lexmark Z 23			137.00	Straped
	OFF/5	Printer/Copier/Fax. HP. Laserjet 3300. Purchased - 2003			289.00	Straped
	OFF/6	Brother 1460 Fax Machine			121.00	
	OFF/7	Panasonic KX-TEA308 Telephone system			1,612.00	
	OFF/8	Fridge - LEC Elan - Year of purchase - 2002			203.00	
	OFF/9	Desk - Large Curved			368.00	
	OFF/10	Desk - Large Curved			368.00	
	OFF/11	Desk - Small Twin pedestal with four drawers			231.00	
	OFF/12	Computer desk			231.00	
	OFF/13	Steel Filling Cabinet - Brown/Fawn			210.00	
	OFF/14	Four drawer Filling Cabinet - wood laminate			210.00	
	OFF/15	Four drawer Filling Cabinet - wood laminate			210.00	
	OFF/16	Three drawer Pedestal Cabinet - wood laminate			173.00	
	OFF/17	Three drawer Pedestal Cabinet - wood laminate			173.00	
	OFF/18	Three drawer Pedestal Cabinet - wood laminate			173.00	
	OFF/19	Open floor standing shelf unit - wood laminate			90.00	
	OFF/20	Wall mounted storage shelving unit - black.			116.00	Scraped
	OFF/21	Felt covered notice board			29.00	
	OFF/22	Chair			173.00	
	OFF/23	Chair			173.00	
	OFF/24	Chair			173.00	
	OFF/25	Chair			58.00	
	OFF/26	Chair			58.00	
	OFF/27	Chair			58.00	
	OFF/28	AOC LED Monitor Model LM725			214.00	Scraped
	OFF/29	AOC LED Monitor Model LM725			214.00	Scraped
	OFF/30	Open fronted drawer unit, with plastic trays - wood laminate			58.00	
	OFF/31	HP Colour Laserjet HP3600n Printer			147.00	
	OFF/32	Desk - Large Curved			347.00	
	OFF/33	Hinari Lifestyle HDW40 Dishwasher			189.00	
	OFF/34	Chair - desk			58.00	Scraped
	OFF/35	Steel Filing Cabinet			210.00	
	OFF/36	Steel Filing Cabinet			210.00	
	OFF/37	HANNES-G Monitor			100.00	
	OFF/38	Printer, Mono, HP Laserjet 1022n			105.00	Scraped
	OFF/39	PC, Dell, model Dimension 2100			1,261.00	
	OFF/40	Desk - Large Curved			368.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
	OFF/41	Laptop			525.00	Scraped
	OFF/42	HP Laptop			525.00	
	OFF/43	Felt & Magnetic Whiteboard			37.00	
	OFF/44	Felt & Magnetic Whiteboard			37.00	
	OFF/45	Felt & Magnetic Whiteboard			37.00	
	OFF/46	Dymo 440 Labelwriter			84.00	
	OFF/47	Dymo 440 Labelwriter			84.00	
	OFF/48	Dymo 440 Labelwriter			84.00	
	OFF/49	Hinari Lifestyle Microwave Oven			74.00	
	OFF/50	ZIP Hydroboil Wall Heater			788.00	
	OFF/51	panasonic DP2330 photocopier machine			2,311.00	Scraped
	OFF/52	Micromark Tower Fan			58.00	Scraped
	OFF/53	Micromark Tower Fan			58.00	
	OFF/54	Steel Filling Cabinet - Brown/Fawn			210.00	
	OFF/55	Partitioning Screens (x5)			1,050.00	2 Scraped £421
	OFF/56	A3 Colour Printer			426.00	Scraped
	OFF/57	Other contents and consumable			1,899.00	
	OFF/58	Scanner			48.00	Scraped
	OFF/59	Office Computers & Monitors x 3			1,167.00	
					21,458.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIREI	VALUE	COMMENTS
ARC						
	ARC/1	Chairs & Tables			6,514.00	
	ARC/2	Shutters			4,202.00	Scraped
	ARC/3	Curtains/Blinds			840.00	
	ARC/4	Cooker			1,576.00	
	ARC/5	Frier			126.00	
	ARC/6	Fridge			557.00	
	ARC/7	Freezer			946.00	
	ARC/8	Glasswasher			946.00	
	ARC/9	Dishwasher			1,576.00	
	ARC/10	Pie Warmer			340.00	
	ARC/11	Triple under bar cooler			683.00	Scraped
	ARC/12	Double under bar cooler			1,009.00	Scraped
	ARC/13	Cellar Cooler			1,891.00	Scraped
	ARC/14	Ice Making Machine			210.00	
	ARC/15	Crockery/Cooking Equipment			2,101.00	
	ARC/16	Projector			4,202.00	
	ARC/17	DVD Player			307.00	
	ARC/18	Amplifier			473.00	
	ARC/19	Radio Mic			630.00	
	ARC/20	Stereo Mixer			477.00	
	ARC/21	Bar/Kitchen Stock			5,253.00	
	ARC/22	Bar Float & Takings (held in locked safe)			3,152.00	800 safe/200 till
	ARC/23	Furniture, fixtures, fittings & misc. contents			3,033.00	
	ARC/24	Triple Door Hinged Bottle Cooler			429.00	
	ARC/25	ARC Equipment as per BDO 31/07/2013			1,574.00	
	ARC/26	Optoma Portable Projector			270.00	Scraped
	ARC/27	Samsung TV				
					43,317.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIREI	VALUE	COMMENTS
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RECREATIONAL FACILITIES

Arlebury Park

ARLE/ 1		Aerial Runway - Supplied by Wicksteed Leisure			6,146.00	
ARLE/ 2		Logworld Activity Centre - Supplied by Wicksteed Leisure			13,763.00	
ARLE/ 3		Safety Barriers 2 No. Supplied by Wicksteed Leisure			378.00	
ARLE/ 4		Log Fence, 2 No. gates. Supplies by Wicksteed Leisure			4,885.00	
ARLE/ 5		Swing Frame & four Swing chains and seats			1,261.00	
ARLE/ 6		Matta - matting beneath play equipment			18,911.00	
ARLE/ 7		Spider climbing frame			2,101.00	
ARLE/ 8		Slide and installation			6,944.00	
ARLE/ 9		Skate Park - total installation including Landscaping			66,188.00	
ARLE/ 10		Artificial Cricket Wicket - Nottsport			6,887.00	
ARLE/ 11		Football Goal Posts			210.00	
ARLE/ 12		Football Floodlighting - supply and instation			35,155.00	
ARLE/ 13		Footbal Pitch Barrier			1,051.00	
ARLE/ 14		Tennis Courts including fencing - excluding floodlighting			76,528.00	
ARLE/ 15		Tennis Courts floodlighting			19,068.00	
ARLE/ 16		Brick Garage and Store			40,199.00	
ARLE/ 17		Benches in park area - total No 9			4,728.00	
ARLE/ 18		Arlebury Park Pavilion and Offices			1,460,275.00	
ARLE/ 19		Boundary walls and fencing*			30,990.00	
ARLE/ 20		Petanque Rink			8,090.00	
ARLE/ 21		Picnic Benches			1,402.00	
ARLE/ 22		Very Long Boat			1,777.00	
ARLE/ 23		Stepping Stones			402.00	
ARLE/ 24		Wobbly Slatted Bridge			644.00	
ARLE/ 25		Zig Zag Balance Beam			541.00	
ARLE/ 26		Youth Shelter			9,996.00	
ARLE/ 27		Solar Panels			18,469.00	
ARLE/ 28		Bertollini Bowser BTR450 Transporter	YT18473	26/03/2014	2,448.00	
ARLE/ 29		Bowser		23/05/2014	2,524.00	
ARLE/ 30		Worcester Cdi 30 Boiler in changing room 4		15/09/2014	6,500.00	
ARLE/ 31		50 Seater Covered Stand		19/07/2015	8,700.00	

1,857,161.00

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
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Sun Hill Recreation Park

	SUN/1	Climbing Frame - Fort Rockingham/Wicksteed			7,617.00	
	SUN/2	Swing Frame, chains and two cradle seats			1,681.00	
	SUN/3	Swing Frame, chains and two standard seats			-	
	SUN/4	Two Springers				
	SUN/5	Climbing Ladder - Tyres Wicksteed.			441.00	
	SUN/6	Climbing Frame horizontal ladders. Wicksteed			2,259.00	
	SUN/7	Step logs. Wicksteed				
	SUN/8	Balance beams. Wicksteed			441.00	
	SUN/9	Funball game. Wicksteed			1,261.00	
	SUN/10	Rocking Horse			1,576.00	
	SUN/11	Boundary fencing*			17,613.00	
	SUN/12	Pod Swing			6,505.00	
	SUN/13	Soft Surfacing			2,101.00	
	SUN/14	Concrete Bin (x2)			744.00	
	SUN/15	Steel Fencing & Gates			7,954.00	
	SUN/16	Vertical Net Wall & soft surfacing			3,466.00	
	SUN/17	Play Train Engine			1,288.00	
	SUN/18	Addition as per BDO 31/07/2013			295.00	
	SUN/19					

55,242.00

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
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Stratton Bates Recreation Park

	STRAT/1	Chipman Play Spiral Slide				
	STRAT/2	Swing Frame, chains and two cradle seats			1,681.00	
	STRAT/3	Swing Frame, chains and two standard seats			1,471.00	
	STRAT/4	Climbing Frame - Wicksteed			6,566.00	
	STRAT/5	Twin Seat Springer				
	STRAT/6	Treadmill			1,051.00	
	STRAT/7	Safety Surfacing			4,465.00	
	STRAT/8	Four Safety Barriers - Galvanised Steel			840.00	
	STRAT/9	Steel Fencing and Gates			5,253.00	
	STRAT/10	Benches in park area - total No. 4			2,542.00	
	STRAT/11	Pavilion (Changing rooms showers and toilets)			199,761.00	
	STRAT/12	Boundary fencing*			6,180.00	
	STRAT/13	New play area and fencing			31,490.00	
	STRAT/14	Roll-up			4,217.00	
	STRAT/15	Bench adj Bus Stop			636.00	
	STRAT/16	Wicksteed Netscape Mizzenmast			6,753.00	
	STRAT/17	Equipment waiting to be purchased from Insurance Claim				
	STRAT/18	Misc Furniture/fixtures/fittings & contents			5,152.00	
	STRAT/19	Inclusive Roundabout			8,125.00	
	STRAT/20	Inclusive Swing			7,315.00	
	STRAT/21	Additional Steel Fencing			649.00	
	STRAT/22	Cheese Slide/Install/Surfacing			4,734.00	
	STRAT/23	Play House			1,551.00	
	STRAT/24	Stepping Stones			510.00	
	STRAT/25					

300,942.00

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
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Memorial Gardens

	MEM/1	Lych Gate - Oak Structure with cedar shingle roof			12,489.00	
	MEM/2	Benches - total No. 7			3,782.00	
	MEM/3	Shelter			10,664.00	
	MEM/4	Boundary fencing*			3,090.00	
	MEM/5					
					30,025.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIREI	VALUE	COMMENTS
Town General						
	TOWN/1	Bus Shelter - Steel and glass structure - (Corner Jacklyns/Robertson Rd.)			2,858.00	
	TOWN/2	Bus Shelter - Steel and glass structure - (Corner Jacklyns/Salisbury Rd.)			2,858.00	
	TOWN/3	Bus Shelter - Steel and glass structure - (Jacklyns Lane opp			2,858.00	
	TOWN/4	Bus Shelter - Steel and glass structure - (The Avenue corner of			2,858.00	
	TOWN/5	Bus Shelter - Brick and tile structure - (The Avenue corner of New			2,858.00	
	TOWN/6	Bus Shelter - Steel and glass structure - (West Street corner of			2,858.00	
	TOWN/7	Benches alongside River Alre - total No. 4			2,542.00	
	TOWN/8	Benches in West Street - total No. 3			1,907.00	
	TOWN/9	Benches in Jacklyns Lane - total No. 2			1,271.00	
	TOWN/10	Bench in Beech Road - total No. 1			636.00	
	TOWN/11	Bench in Sun Hill - overlooking school fields - total No. 1			636.00	
	TOWN/12	Notice Board - Broad Street			1,342.00	
	TOWN/13	Notice Board - West Street			158.00	
	TOWN/14	Notice Board - Dickenson Walk			315.00	
	TOWN/15	Notice Board - Mitford Road			315.00	
	TOWN/16	Millennium Trail Information Boards - Arlebury Park Entrance(1), Arlebury Park(1), Path alongside R. Arle(3), Mill Hill(1), Broad Street(1), Chapel St. corner with West St.(1)			6,559.00	
	TOWN/17	Town Sign and Brick/Flint plinth - West approach, Winchester Road.			2,604.00	
	TOWN/18	Town Sign and Brick/Flint plinth - South approach, Jacklyns Lane.			2,604.00	
	TOWN/19	Town Sign and Brick/Flint plinth - East approach, Bishops Sutton Road.			2,604.00	
	TOWN/20	Bus Shelter - Steel and Glass structure - (South side West Street)			2,858.00	
	TOWN/21	Portable Speed Limit Reminder Sign			3,162.00	
	TOWN/22	3 clip cycle stand			280.00	
	TOWN/23	Bench - The Avenue			660.00	
	TOWN/24	Bench - The Avenue			660.00	
	TOWN/25	Bench - The Avenue			660.00	
	TOWN/26	Bench - The Avenue			660.00	
	TOWN/27	Bench - Broad Street			660.00	
	TOWN/28	Bench - Broad Street			660.00	
	TOWN/29	Memorial Bench - Broad Street			640.00	
	TOWN/30	Bench			584.00	
	TOWN/31	Bus Shelter			1,480.00	
	TOWN/32	Rebuild Town Sign			3,140.00	
	TOWN/33	Town Fingersigns x 8		05/02/2014	2,617.00	
	TOWN/34	Radar Portable Sign & Tripod	15VSB0620	23/09/2015	2,150.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
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61,512.00

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
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LAND REGISTRY

	HP669469	Arlebury Park Recreation Area			1.00	
	HP669739	Memorial Gardens (alongside River Arle)			1.00	
	HP670043	Stratton Bates Recreation Ground			1.00	
	HP670304	Sun Hill Recreation Ground			1.00	
		Arlebury Park Car Park			46,237.00	£1 ?
		Arlebury Park West Field			250,000.00	£1 ?
		Arlebury Park West Field		10/09/2013	6,500.00	£1 ?
				TOTAL	302,741.00	