

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
NATC Office						
	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 Filing Cabinet - Brown/Fawn			210.00	
	OFF/14	Four drawer Filing Cabinet - wood laminate			210.00	
	OFF/15	Four drawer Filing 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/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/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/35	Steel Filing Cabinet			210.00	
	OFF/36	Steel Filing Cabinet			210.00	
	OFF/37	HANNS-G Monitor			100.00	
	OFF/39	PC, Dell, model Dimension 2100			1,261.00	
	OFF/40	Desk - Large Curved			368.00	
	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	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
	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/53	Micromark Tower Fan			58.00	
	OFF/54	Steel Filling Cabinet - Brown/Fawn			210.00	
	OFF/55	Partitioning Screens (x5)			629.00	
	OFF/57	Other contents and consumable			1,899.00	
	OFF/59	Office Computers & Monitors x 3			1,167.00	
					13,698.00	
ARC						
	ARC/1	Chairs & Tables			6,514.00	
	ARC/3	Curtains/Blinds			840.00	
	ARC/5	Frier			126.00	
	ARC/6	Fridge			557.00	
	ARC/7	Freezer			946.00	
	ARC/8	Glasswasher			946.00	
	ARC/10	Pie Warmer			340.00	
	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/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/27	Samsung TV			999.99	
	ARC/28	Fire retardent roller blinds		31.10.2016	705.00	
	ARC/29	Titan 6 Burner Gas Range Oven		10.08.2016	871.00	
					26,280.99	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
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/ 30	Worcester Cdi 30 Boiler in Boiler Room		15/09/2014	6,500.00	
	ARLE/ 31	50 Seater Covered Stand		19/07/2015	8,700.00	
	ARC/28	Worcester Boiler - Changing room 4		27.10.2016	3,900.00	
					1,852,189.00	

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			1,471.00	
	SUN/5	Climbing Ladder - Tyres Wicksteed.			441.00	
	SUN/6	Climbing Frame horizontal ladders. Wicksteed			2,259.00	
	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/19	Steel Cableway as per invoice 733992		31.03.2017	8,417.15	

64,835.15

Stratton Bates Recreation Park

	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/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/18	Misc Furniture/fixtures/fittings & contents			5,152.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
	STRAT/19	Inclusive Roundabout			8,125.00	
	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	
					293,627.00	

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	
					30,025.00	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	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 & Brick/Flint plinth - West approach, Winchester Rd			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	

LOCATION	REF	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	VALUE	COMMENTS
	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	15VSBD0620	23/09/2015	2,150.00	
					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	
		Arlebury Park West Field			250,000.00	
		Arlebury Park West Field		10/09/2013	6,500.00	
				TOTAL	302,741.00	