

Alderbury Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Admin							
Dell docking station	2017	36.00	36.00	Clerk's Home	3		None
Epson Projector	2017	320.00	320.00	Clerk's Home	5		None
Extension Lead	2019	10.00	10.00	Clerk's home	5		None
Filing Cabinet	2017	70.00	70.00	Village Hall	10		None
Iiyama Monitor	2017	95.00	95.00	Clerk's Home	3		None
Laminator	2018	13.99	13.99	Chair's Home	5		None
Laptop - Lenovo Thinkpad E470	2017	540.00	540.00	Clerk's Home	3		None
Logitech Keyboard	2017	8.00	8.00	Clerk's Home	2		None
Logitech Mouse	2017	5.00	5.00	Clerk's Home	2		None
Printer HP Laserjet	2015	200.00	200.00	Chair's Home	3		
Safe	2020	350.00	350.00	Clerk's Home	40		
Shredder	2019	30.00	30.00	Clerk's Home	5		
Sony voice recorder	2017	46.00	46.00	Clerk's Home	3		None
Telephone	2019	30.00	30.00	Chair's Home	5		
V hall solar panels	31/10/2022	25.00	25.00	Community Resource Hu	20		
Village Hall Solar Project	01/02/2023	4,321.42	4,321.00	Community Resource Hu	20		
Village Hall Solar Project	02/08/2022	125.00	125.00	Community Resource Hu	20		
		6,225.41	6,224.99				
General Maintenance							
Bus Shelter	2014	5,000.00	5,000.00	Waleran Close			
Bus Shelter	2014	5,000.00	5,000.00	Rectory Road			
Bus Shelter	2014	5,000.00	5,000.00	The Fountain Green			
Bus Shelter	2014	5,000.00	5,000.00	Green Dragon			
Bus Shelter	2014	5,000.00	5,000.00	Folly Lane			
Bus Shelter	2014	5,000.00	5,000.00	Sandringhams			
Bus Shelter	2014	5,000.00	5,000.00	Post Office, Whaddon			

Alderbury Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Bus Shelter	2014	5,000.00	5,000.00	Post Office, Whaddon			
Bus Shelter	2014	5,000.00	5,000.00	Junction Road, Alderbury			
Bus Shelter	2014	5,000.00	5,000.00	Grimstead Road			
Bus Shelter (Wooden)	2010	1,000.00	1,000.00	Silver Street			
Millennium Village Sign	2000	7,000.00	7,000.00	Waleran Close			
Salt spreader	2017	250.00	250.00	Community Resource Hu			
Stihl bush cutter	2017	300.00	300.00	Community Resource Hu			
Storage Garage	2021 (refurbishment)	6,000.00	6,000.00	Recreation Ground, Alder	20		None
Strimmer x 2	2016	300.00	300.00	Community Resource Hu			
The Fountain	1902	1.00	1.00	The Green, Old Road			
Traffic cones x 15	2019	107.00	107.00	Community Resource Hu			
Village Hall	Pre 1974	345,000.00	904,400.00	Recreation Ground			None
Village Map	2000	1,400.00	1,400.00	Waleran Close			
War memorial	1919	1.00	1.00	The Green, Old Road			
Water Carrier	05/05/2022	27.50	27.50	Community Resource Hu	5	40l	
		411,386.50	970,786.50				
Miscellaneous							
Christmas Lights	2017	892.00	892.00	Community Resource Hu	10		
Defibrillator	2014	2,100.00	2,100.00	Village Hall			
SID Socket and Post	17/05/2022	127.57	127.57	Southampton Road, Wha			
Speed Indictor Device	2020	3,500.00	3,500.00	Southampton Road	10		
		6,619.57	6,619.57				
Open Spaces							
2 seat cradle swing	2016	1,500.00	1,500.00	Recreation Ground			
2 seat swing	2016	2,500.00	2,500.00	Recreation Ground			
2 tower climbing frame	Pre 2010	9,000.00	9,000.00	Recreation Ground			

Alderbury Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
3 tower climbing frame	Pre 2010	15,000.00	15,000.00	Recreation Ground			
Basketball Post and hoop	2016	700.00	700.00	Recreation Ground			
Bench	2000	1,000.00	1,000.00	Waleran Close			
Fences and gates	2014	1,000.00	1,000.00	Oakwood Grove Amenity			
Fences and gates	Pre 2010	1.00	1.00	High Street Allotments			
Fences and gates	Pre 2010	1.00	1.00	Tunnel Hill Burial Ground			
Fences and gates	Pre 1974	1.00	1.00	Recreation Ground			
Fences and gates	2020	4,500.00	4,500.00	Recreation Ground			
Fences and gates	Pre 2010	1.00	1.00	Southampton Road Allotr			
Grit Bin	2017	150.00	150.00	Spiders Island			
Grit Bin	2010	90.00	90.00	The Sandringhams			
Grit Bin	2010	90.00	90.00	Old Road			
Grit Bin	2019	165.00	165.00	Village Hall			
Grit Bin	2019	165.00	165.00	Avon Drive			
Grit Bin	2019	165.00	165.00	Lights Lane			
Grit Bin	2019	135.00	135.00	Fountain Green			
Litter Bin	2013	150.00	150.00	Recreation Ground (Skat			
Metal seats	2013	400.00	400.00	Recreation Ground			
Notice Boards	Pre 2010	500.00	500.00	Grimstead Road			
Notice Boards	Pre 2010	700.00	700.00	Rectory Road 2-door			
Notice Boards	Pre 2010	500.00	500.00	Rectory Road			
Notice Boards	Pre 2010	500.00	500.00	Lights Lane			
Notice Boards	Pre 2010	500.00	500.00	Folly Lane			
Outdoor gym equipment	2014	7,500.00	7,500.00	Recreation Ground			
Outdoor Table Tennis Table	2014	1,500.00	1,500.00	Recreation Ground			
Picnic Benches x 3	2019	1,625.00	1,625.00	Recreation Ground (Skat			
Portable goal posts	2014	2,784.00	2,784.00	Alderbury FC			
Red Telephone Box	2010	2,500.00	2,500.00	Southampton Road			

Alderbury Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Safety surfacing - wet-pour	2014	22,000.00	22,000.00	Recreation Ground			
Seesaw	2016	3,000.00	3,000.00	Recreation Ground			
Signs x 5	2013	900.00	900.00	Recreation Ground			
Skate Ramps (concrete)	2016	15,000.00	15,000.00	Recreation Ground			
Skate Ramps (metal)	2016	15,000.00	15,000.00	Recreation Ground			
Sports Pavilion	Pre 1974	1.00	79,212.00	Recreation Ground	40		None
Spring rocker	2016	800.00	800.00	Recreation Ground			
Village Hall Car Park and Fenc	2020	27,300.00	27,300.00	Village Hall			
Wooden Benches x 2	2013	1,000.00	1,000.00	Recreation Ground			
Wooden Benches x 2	2010	1,000.00	1,000.00	Southampton Road			
Zip wire installation	2018	16,750.00	16,750.00	Recreation Ground			
		158,074.00	237,285.00				
Grand Total:		582,305.48	1,220,916.06				