

ALDERTON PARISH COUNCIL ASSET REGISTER @ July 2025						
Asset	Location	Date Acquired	Purchase Price	Method of valuation	Value for audit	Insurance Value
Bio Disk at Changing Facility	Beckford Road, GL20 8NL	2017		build cost	£3,450.00	£3,450
Changing Facility at Playing Field	Beckford Road, GL20 8NL	2017		build cost	£90,000.00	£90,000
Solar panels on Changing Facility	Beckford Road, GL20 8NL	2018		build cost	£4,186.00	£4,186
Mower Shed	Beckford Road, GL20 8NL	2020		build cost	£3,000.00	£3,000
	Total Buildings					£100,636
John Deere 1570 tractor mower	Beckford Road, GL20 8NL	2020		purchase	£8,000.00	£8,000
	Total mowing equipment					£8,000
Playing Field & Millennium Copse	Beckford Road	1990	£ 1.00	gift	£1.00	£1
Changing Facility Patio Benches x 2	Playing Field	2017	£ 460.00	purchase	£500.00	£500
Allotment Area	W. of existing site	2017	£ 1.00	gift	£1.00	£1
Allotment Sign	Outside Allotment Site	not known	£ 200.00	gift	£200.00	£200
Single bay noticeboard	Outside Church- for Church use	Feb-22	£ 1,373.00	purchase	£ 389.00	£ 389.00
Double bay noticeboard	Outside Village Hall	Feb-22	£ 1,373.00	purchase	£ 500.00	£ 500.00
Double bay noticeboard	Outside Playing Field	Feb-22	£ 1,373.00	purchase	£ 500.00	£ 500.00
Double bay noticeboard	By War Memorial	2004	£ 500.00	purchase	£500.00	£500
Dog waste bin	Between Allotments & Pub	2023	£ 350.00	purchase	£350.00	£350
Dog waste bin	Dibden Lane on verge	1995	£ 350.00	purchase	£350.00	£350
Dog waste bin	Churchyard	2003	£ 350.00	purchase	£350.00	£350
Dog waste bin	Dibden Lane by Frampton Farm	2005	£ 200.00	purchase	£200.00	£200
Dog waste bin	End of copse	2016	£ -	gift	£1.00	£200
Dog waste bin	Adjacent to War Memorial	2016	£ -	gift	£1.00	£200
Dog waste bin	Outside Village Hall	2018	£ 116.41	purchase	£116.00	£200
Litter bin / Dog waste bin x 2	Playing Field	2023	£ 1,000.00	purchase	£1,000.00	£1,000
Litter bin x 2	Village Hall	1985	£ 100.00	purchase	£100.00	£376
Litter bin	War Memorial	1985	£ 100.00	purchase	£100.00	£376
Litter bin	Arch Bridge	1985	£ 100.00	purchase	£100.00	£376
Litter bin	Cambridge Square	1985	£ 100.00	purchase	£100.00	£376
Bench	Cambridge Square	not known	£ 200.00	gift	£1.00	£200
Bench	War Memorial	not known	£ 200.00	gift	£1.00	£200
Bench	Village Hall	not known	£ 200.00	gift	£1.00	£200
Bench	On Play Area	2018	£ 250.00	purchase	£250.00	£250
Old BT Phone Box	Cambridge Square		£ 1.00	gift	£1.00	£1
Defibrillator	Phone box, Cambridge Square	24.2.20	£ 975.00	purchase	£975.00	£975
Defibrillator	Outer wall of the changing facility at the Playing Field	05.4.24	£ 750.00	purchase	£750.00	£750
Grit Bin	Dixton	Nov-11	£ 179.11	purchase	£180.00	£180
Grit Bin	Corner Cottage, Willow Bank Rd	Jun-05	not known	not known	£180.00	£180

Grit Bin	By Village Hall	Jun-05	not known	not known	£180.00	£180
Grit Bin	St Margarets Road/Drive junction	26.8.20	£ 148.19	purchase	£120.00	£120
Grit Bin	Outside the playinfield entrance	1.7.25	£ 95.95	CIL	£95.95	£96
Allotment water tank	Allotment site	1960	not known	not known	£200.00	£200
Allotment Sheds x 9	Allotment site	Feb-22	£ 5,350.00	purchase	£ 5,350.00	£ 5,350.00
SID plus brackets & data collection	Cllr Davies	Mar-19	£ 3,400.00	purchase	£3,400.00	£3,400
Bench	Cambridge Square	12/07/2024	£ 392.50	purchase	£ 392.50	£ 392.50
Bench	Village Hall	12/07/2024	£ 392.50	purchase	£ 392.50	£ 392.50
	Total Street Furniture					£19,227
Play Equipment - Marco Polo unit	Playing Field	May-18	£ 4,090.00	gift S106	£1.00	£4,090
Play Equipment - Spiro Whirl	Playing Field	May-18	£ 4,028.00	gift S106	£1.00	£4,028
Play Equipment - Twin Zig Zag Twisters	Playing Field	May-18	£ 1,650.00	gift S106	£1.00	£1,650
Play Equipment - Double width slide	Playing Field	May-18	£ 3,444.00	gift S106	£1.00	£3,444
Play Equipment - Double width slide steps	Playing Field	May-18	£ 387.00	gift S106	£1.00	£387
Asset	Location	Date Acquired	Purchase Price	Method of valuation	Value for audit purposes	Insurance Value
Play Equipment - Rocker Horse	Playing Field	1991	not known	Gift funds	£1.00	£1,500
Play Equipment - Slide	Playing Field	1991	not known	Gift funds	£1.00	£1,500
Play Equipment - Mixed 2 Bay Swings	Playing Field	1976 & 1991	not known	Gift funds	£1.00	£5,000
Eco Tumble surfacing	Playing Field	May-18	£ 10,000.00	gift S106	£1.00	£10,000
	Total Playground Equipment					£31,599
Self closing gate	Playing Field	May-18	£ 828.00	S106	£828.00	£828
Gate & fence	Playing Field	2014 & 2018	£ 1,500.00	purchase	£2,000.00	£2,000
Roller	Playing Field					
Playground Fence, Self closing Single gate x2, Double gate x1	Playing Field	2024	£ 12,914.76	S106	£12,914.76	£12,915
Millenium Copse fence	Playing Field	2000	£ 500.00	purchase	£1,500.00	£1,500
Fence against School Playing Field	Playing Field	1996	£ 500.00	purchase	£750.00	£750
Fence against GCC paddock	Playing Field	1976	not known	gift	£1.00	£2,000
New allotment site fence	Allotment Site	2017	£ -	gift	£1.00	£2,000
Allotment Site - main gate	Allotment Site	May-20	£ 625.00	purchase	£625.00	£625
Allotment Site - internal gates x 3	Allotment Site	unknown	not known	purchase	£500.00	£500
	Total Gates & Fencing					£23,118
War Memorial	St Margarets Road	1920	£ 175.00	gift	£1.00	£30,000
	Total War Memorials					£30,000
Playing Field John Deer Mower	Mower Shed on Playing Field			purchase		
	Total Mowers					

Clerk's Computer Equipment	Clerks house	18.11.22	£ 829.00	purchase	£829.00	£829
Clerk's Laptop	Clerks house	23.06.23	£ 598.99	purchase	£598.99	£599
Clerk's printer	Clerks House	22.11.22	£ 195.00	purchase	£195.00	£195
6 Panel Folding Display Board	Alderton Village Hall	Oct-18	£ 89.50	purchase	£89.50	£90
Brother HL-L2370DN Mono Laser Printer	Newsletter editor house, St Margarets Drive, Alderton	17.5.21	£ ————	purchase	£0.00	£0
Nilfisk SC100 Compact Upright Scrubber	Changing Facility, Beckford Rd	29.9.20	£ 619.16	purchase	£620.00	£620
Steam & Fogger Compact M5006	Changing Facility, Beckford Rd	30.9.20	£ 1,450.00	purchase	£1,450.00	£1,450
Makita DUB186RT Leaf Blower	Changing Facility, Beckford Rd	19.1.21	£ 124.17	purchase	£124.00	£124
	Total Contents					£3,907
	Grand Totals		£ 65,129.24		£149,501.20	£216,487

Assets Inspected: 15.07.25
Reviewed annually. Next review: June 2026
Updated 01.10.25

Date of last inspection	Remarks
15.7.25	Bio-Pure 5
15.7.25	
15.7.25	Installed 6.11.18
15.7.25	Built in 2020
15.7.25	DA65 SOH green
15.7.25	Not insured
15.7.25	
15.7.25	Via S106 Charles Church
15.7.25	
15.7.25	Part acquired via S106 funding
15.7.25	
15.7.25	Part acquired via S106 funding Needs repair
15.7.25	Refurbished April 2018
15.7.25	Purchased using part S106 money
15.7.25	
15.7.25	
15.7.25	
15.7.25	Acquired thru' C Church S106
15.7.25	Acquired thru' CALA S107
15.7.25	Part acquired via S106 funding
15.7.25	Purchased using part S106 money
15.7.25	Townscape Quarted - BIN/0097
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	Cost of repairing the benches was not justified, and it would be more cost-effective to replace them. Donated to AAA at zero cost. Plaque transferred to replacement bench.
15.7.25	Requires maintenance (varnish)
	Cost of repairing the benches was not justified, and it would be more cost-effective to replace them. Donated to AAA at zero cost. Plaque transferred to replacement bench.
15.7.25	Teak bench Broken Slat on the Left hand Arm Needs Repairing
15.7.25	
15.7.25	Lifeline View Semi Auto CHT-10-129
15.7.25	
15.7.25	Glasdon Nestor 13 Cu FT
15.7.25	GCC supplied

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15.7.25	Glasdon Slimline Mk2 in green
15.7.25	
15.7.25	8 for allotment holders & 1 for tool storage
15.7.25	Westcotec
15.7.25	Cyan
15.7.25	Cyan
15.7.25	Wicksteed Leisure Ltd
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	Remarks
17.6.24	Wicksteed Leisure Ltd
17.6.24	Wicksteed Leisure Ltd
17.6.24	Wicksteed Leisure Ltd, requires maintenance Needs painting
17.6.24	Wicksteed Leisure Ltd, requires maintenance Needs Replacing
17.6.24	Wicksteed Leisure Ltd,
17.6.24	Fence replaced in Jan 2014 Gate replaced May 2018
17.6.24	Greenfields
17.6.24	No Labour cost
17.6.24	Maintenace required (new wooden slat)
17.6.24	came with P F (ARFA) GCC owns/liable
17.6.24	Acquired via C Church S106
17.6.24	supplied by Park & Landscapes Ltd
17.6.24	
17.6.24	Unveiled August 1920
16.7.24	

17.6.24	HP Pavillion All in one PC
17.6.24	Asus intel core i5
17.6.24	HP Officejet Pro9019c
16.7.24	
17.6.24	Printer to be disposed of as no longer able to perform correctly, costs to repair the printer were deemed too high compared to purchasing a new one. New editor sort an alternative printer.
16.7.24	For floor cleaning in CF
16.7.24	For cleaning CF (Covid)
16.7.24	