

Whiteley Town Council Assets March 2015	Purchase value		Location	Insured?
	2013	2014		
1 5 No bus shelters	£17,866	£17,866	£17,866 *Parkway and Rookery Ave	Yes
2 Parish rooms furniture	£8,530	£8,530	£8,530 Portsdown order 129483 19/1/12	
3 22 chairs with arms and red fabric covers				
4 4 kite shaped tables				
5 6 rectangular shaped tables				
6 2 high back swivel chairs				
7 racking unit				
8 2 white chairs				
9 White round table				
10 2 cupboards on castors				
11 Meeting room oval table	£0	£695	£695 Council rooms	
12 Pop up displays			£383 Council rooms	
13 Fridge, bins, kettle, cups, kitchen sundries	£100	£100	£100 Parish rooms kitchen, fridge was free	
14 3 No free standing notice boards	£4,461	£4,461	£4,461 Leafy Lane, Thyme Ave, Marjoram Way	Yes
15 5 No seats + five installed in 2015	£3,060	£3,060	£5,302 Meadowside Recreation Ground	Yes
16 Sculpture bench	£4,000	£4,000	£4,000 Meadowside Recreation Ground	
17 1 No fixed notice board	£700	£700	£700 Meadowside Leisure Centre entrance	
18 5 No map boards	£2,500	£2,500	£2,500 Leafy Lane, Thyme Ave, Meadowside, Mollison Rise, Area K	Yes
19 Display boards	£300	£300	£300 Wickham Community Centre, Houghton Room store	
20 Litter pickers	£76	£76	£76 Council rooms	
21 Red dog wheely bins	£675	£675	£675 Leafy Lane, Sorrel Drive, Bluebell Way	
22 3 heavy duty dog bins for Meadowside	£0	£1,052	£1,052	
23 Brother Laser printer shared with Wickham (50% of value)	£137	£0	£0 Replaced	
24 Office chair shared with Wickham (50% of value)	£130	£130	£130 Clerk's office	Yes
25 Lenovo computer (50% of value)	£329	£329	£329 Clerk's office	Yes
26 Toshiba laptop and bag for WV Editor	£300	£0	£0 End of life	
27 Epson printer	£40	£40	£176 Clerk's office	
28 Optoma digital projector	£256	£256	£256 Council rooms	Yes
29 Lenovo computer for office	£0	£517	£517 Council rooms	Yes
30 Brother colour laser printer for office	£0	£123	£123 Council rooms	Yes
31 Marjoram Way bench	£700	£700	£700 Marjoram Way	
32 Meadowside bench	£338	£338	£338 On site of grasshopper bench	
32 Hi vis vests/A-boards/counters/torches/banners	£200	£200	£200 Parish rooms/ Cllr Bielckus has A boards & banners	
33 Defibrillator			£1,650 Leisure centre external wall	
Play area - equipment estimate of cost when installed, devolved 2013				
34 Meadowside Recreation Ground	£0	£0	£0	
35 Play area	£70,000	£0	£1	Audit requirement that devolved play areas valued at £1
36 Skatepark	£50,000	£0	£1	
37 Goal posts for u 9s		£0	£525	£525
38 Rosemary Gardens	£40,000	£0	£1	£1
39 Saffron Way open space	£0	£0	£0	£0
40 Play area	£55,000	£0	£1	£1
41 Disabled swing seat	£679	£0	£679	£679
42 Caraway	£35,000	£0	£1	£1
43 Mollison Rise	£55,000	£0	£1	£1
	<u>£44,698</u>	<u>£47,858</u>	<u>£52,269</u>	

*All risks insurance value Zurich 2009
Other values are based on purchase price or as noted