

## Bramshott & Liphook Parish Council

### Asset Register as at 31/03/2023

Fixed Assets	£2,042,278
F&P Committee	£41,778
Recreation Committee	£381,641
LMC Committee	£209,255
<b>Total</b>	<b>£2,674,952</b>

WM Recreation Ground Trust	£1
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COMMITTEE	LOCATION	ITEM	PURCHASE DATE	VALUE
Rec	Rec Ground	BWM Rec Ground		£1

COMMITTEE	LOCATION	ITEM	PURCHASE DATE	VALUE
F&P	Various	Bus Shelters x 6		£30,000
F&P	Haskell	Haskell Centre		£143,325
LMC	Green	VG Amphitheatre		£6,670
LMC	LMC	LMC		£1,582,792
Rec	Allotments	Allotments		£1
Rec	Fletchers	Fletchers Field		£1
Rec	Little Rec	Little Rec Ground		£1
Rec	Bramshott	Land (Triangle)		£5
Rec	Hammer	Hammer Vale		£4,248
Rec	Allotments	Allotments Extension		£12,760
Rec	Radford	Radford Park		£13,000
Rec	Radford/Rec	Site Hut/ Pavilion		£242,275
F&P	Various	Bus shelter	2022/23	£7,200
Total				£2,042,278

COMMITTEE	LOCATION	ITEM	PURCHASE DATE	VALUE
F&P	Conford	Notice Board 1 x Metal (Conford)		£800
F&P	Haskell	Secretarial Workstation With 3 draw side cupboard	1995/96	£1,204
F&P	Haskell	Conference Table large	1995/96	£600
F&P	Haskell	Public Toilets Toilet Fittings plus 1 x disabled toilet and baby changing facility	1995/96	£600
F&P	Haskell	Burglar Alarm	1995/96	£500
F&P	Haskell	Conference Table medium	1995/96	£400
F&P	Haskell	Conference Table medium	1995/96	£400
F&P	Haskell	Double Desk	1995/96	£400
F&P	Haskell	Fire Extinguisher x 2	1995/96	£300
F&P	Haskell	4 drawer filing cabinets x 2	1995/96	£160
F&P	Haskell	4 drawer Filing Cabinet x 3	1995/96	£160
F&P	Haskell	Fire Alarm System	1995/96	£100
F&P	Haskell	Safe	1998/99	£500
F&P	Other	Notice Board metal	2000/01	£738
F&P	Haskell	Telephone x 4 BT Inspiration System	2001/02	£2,000
F&P	Haskell	Notice Board Large, wooden, Community	2001/02	£800
F&P	Haskell	BLPC Sign	2002/03	£120
F&P	Haskell	Seagate 500GB Hard Drive	2008/09	£140
F&P	Various	Speed Limit Reminder	2010/11	£2,705
F&P	Haskell	Dell Vostro Computer, Keyboard, Mouse x 2	2010/11	£834
F&P	Haskell	Boiler	2011/12	£1,000
F&P	Haskell	Computer, Wireless Keyboard, Mouse	2011/12	£602
F&P	Haskell	Vacuum Cleaner	2013/14	£140
F&P	Haskell	Chairs x 14 blue covered	2014/15	£504
F&P	Haskell	HP Officejet Pro Printer	2014/15	£165
F&P	Haskell	HP Officejet Pro Printer	2014/15	£165
F&P	Haskell	HP Officejet Pro Printer	2014/15	£165
F&P	Haskell	3 x HP  Pavilion Touchscreen desktop computers	2016/17	£2,037
F&P	Haskell	Laptop	2016/17	£539
F&P	Haskell	Notice Board Haskell Centre	2017/18	£773
F&P	Haskell	Executive Chair x 3	2017/18	£249
F&P	Haskell	Acer aspire desktop computer	2018/19	£749
F&P	Other	HP 250 G6 Core i5 7200u/2.5 GHz Laptop for NDP	2018/19	£694
F&P	Haskell	BenQ TH534 Projector	2018/19	£480
F&P	Haskell	Public Toilets Hand Dryers Male Toilet	2018/19	£450
F&P	Various	2x defibrillators phone boxes	2019/20	£4,065
F&P	LMC	Defibrillator	2019/20	£1,397
F&P	Haskell	3x cupboards 1x filing cabinet	2019/20	£926
F&P	Haskell	Replacement fire alarm panel	2019/20	£620
F&P	Haskell	Leaflet dispensers	2019/20	£514
F&P	Haskell	Phillips Voice Recorders x 2	2019/20	£160

F&P	Various	Speed Limit Reminder	2020/21	£2,625
F&P	Haskell	Notice Board Passfield	2020/21	£1,317
F&P	Haskell	Notice Board Bramshott	2020/21	£1,317
F&P	Haskell	Mobile Phones x 3	2020/21	£375
F&P	Other	Festive lights 2m led x 18	2021/22	£2,880
F&P	Various	SpeedWatch kit	2021/22	£1,995
F&P	Haskell	Laptop Aspire 3	2021/22	£374
F&P	LMC	Marquee 4x6m	2022/23	£1,040
Total				£41,778

**Additions 01.10.22 - 31.03.23**

F&P		n/a	2022/23	£0
Total				£41,778

COMMITTEE	LOCATION	ITEM	PURCHASE DATE	VALUE
Rec	Little Rec	Skate Ramp 2 x Half Pipes, 1 x Grind Box, 1 x Ramp		£30,115
Rec	Radford	Footpaths & Steps		£17,002
Rec	Rec Ground	Climbing Frame, Swing Unit		£15,000
Rec	Radford	3 x Wooden Gates		£1,200
Rec	Tractor Shed	Roller		£1,000
Rec	Tractor Shed	Chemical Safe		£700
Rec	Tractor Shed	Fire Extinguisher x 3		£600
Rec	Tractor Shed	Wading Boots 2 x Pairs		£200
Rec	Tractor Shed	Mole Plough		£200
Rec	Tractor Shed	Dinghy		£150
Rec	Tractor Shed	Garden Fork x 6		£130
Rec	Tractor Shed	Yellow Jerkins x 3		£100
Rec	Tractor Shed	Safety Boots		£100
Rec	Tractor Shed	Loppers x 2		£100
Rec	Tractor Shed	Ladder		£100
Rec	Tractor Shed	Bucket Hydraulic Loading	1994/95	£500
Rec	Tractor Shed	Wessex, Tractor Mounted Rear Box	1994/95	£250
Rec	Tractor Shed	Balance Weights x 5	1994/95	£200
Rec	Tractor Shed	Fork Tines x 4	1994/95	£150
Rec	Tractor Shed	PTO Shafts x 2	1994/95	£120
Rec	Tractor Shed	Safety Cradle Bar	1994/95	£120
Rec	Tractor Shed	Fridge	1995/96	£100
Rec	Green	Litter Bins x 6 wooden slatted	1998/99	£2,656
Rec	Green	Seats x 6	1998/99	£1,800
Rec	Rec Ground	Poop Scoop Bins x 2	1998/99	£500
Rec	Radford	Poop Scoop Bins x 5	1998/99	£250
Rec	Tractor Shed	Chain Saw Husqvarna 371	1999/00	£600

Rec	Rec Ground	Litter Bins x 3	1999/00	£150
Rec	Green	Poop Scoop Bins x 2	2000/01	£500
Rec	Tractor Shed	Blower Stihl, with Vac Bag STIHL BG55	2000/01	£200
Rec	Tractor Shed	Tree Guard Millennium Tree	2000/01	£150
Rec	Radford	Litter Bins x 3	2000/01	£150
Rec	Various	Millennium Benches 1 x Little Rec 1 x Recreation Ground 1 x Shipley Court	2001/02	£1,500
Rec	Green	3 x Flat Benches	2001/02	£1,200
Rec	Tractor Shed	Pole pruner STIHL HT 75	2001/02	£500
Rec	Radford	Poop Scoop Bins	2001/02	£250
Rec	Tractor Shed	Tree Guard Golden Jubilee Tree	2001/02	£145
Rec	Tractor Shed	Fuel Tank	2002/03	£1,500
Rec	Radford	Poop Scoop Bins	2002/03	£250
Rec	LMC	Litter Bins x 1	2002/03	£190
Rec	Tractor Shed	Cordless Drill Hitachi DV12DV	2002/03	£135
Rec	Tractor Shed	Water Heater	2002/03	£120
Rec	Tractor Shed	Signs x 2 Rec Main Gate	2002/03	£100
Rec	Beacon	Fire Extg x 2	2003/04	£350
Rec	Tractor Shed	Sprayer	2003/04	£260
Rec	Green	Litter Bins x 1 dark green	2003/04	£190
Rec	Tractor Shed	Signs x 2 Beacon	2003/04	£180
Rec	BL Hut	Fire Extg x 2	2003/04	£174
Rec	Tractor Shed	Stirmer	2004/05	£350
Rec	Tractor Shed	Alarm Sys	2004/05	£300
Rec	Tractor Shed	Trailer	2004/05	£250
Rec	Tractor Shed	Roller	2004/05	£250
Rec	Tractor Shed	Scaffold Twr	2005/06	£1,000
Rec	Bramshott Common	3 x Signs and Posts	2005/06	£300
Rec	Tractor Shed	Strimmer Kwasaki KBL 278	2006/07	£319
Rec	Rec Ground	3 x Water Butts	2006/07	£240
Rec	Radford	2 Signs	2007/08	£360

Rec	Tractor Shed	Strimmer Kawasaki	2007/08	£270
Rec	Beacon	Alarm	2009/10	£1,200
Rec	Tractor Shed	Power Washer	2009/10	£495
Rec	Conford	Grit Bin	2009/10	£263
Rec	Rec Ground	Play Park	2011/12	£68,000
Rec	Radford	Poop Scoop Bins	2011/12	£444
Rec	Rec Ground	Litter Bins x 2 plastic	2011/12	£280
Rec	Rec Ground	Zip Wire	2013/14	£9,767
Rec	Rec Ground	Birds Nest Swings	2013/14	£2,602
Rec	Fletchers	Footpath	2014/15	£3,360
Rec	Tractor Shed	Nissan Navara dC1 Tekna 4x4	2018/19	£11,500
Rec	Tractor Shed	Stihl Fs91 R Strimmer	2018/19	£552
Rec	Tractor Shed	Flambank Chemical & Fuel Storage Boxes	2018/19	£270
Rec	Radford	Footbridge	2019/20	£57,601
Rec	Rec Ground	Replacement safety surfaces	2019/20	£52,146
Rec	Tractor Shed	Kubota ride on mower HX69AUO	2019/20	£18,605
Rec	Various	Litter bins	2019/20	£6,175
Rec	Rec Ground	Playpark safety fencing	2019/20	£3,299
Rec	Tractor Shed	Flail mower	2019/20	£2,450
Rec	Radford	New Boardwalk section over eroded bank	2019/20	£2,420
Rec	Tractor Shed	Laptop Grounds Manager	2019/20	£697
Rec	Fletchers	Memorial bench (dedicated to J Poole)	2019/20	£686
Rec	Tractor Shed	Brushcutter	2019/20	£373
Rec	Tractor Shed	Stihl MS181 Chainsaw	2019/20	£222
Rec	Tractor Shed	Chain saw	2019/20	£222
Rec	Tractor Shed	Wrench	2019/20	£204
Rec	Tractor Shed	Step Ladder	2019/20	£161
Rec	Tractor Shed	Aircomp	2019/20	£159
Rec	Tractor Shed	Samsung phone Grounds Manager	2019/20	£141
Rec	Tractor Shed	Kioti Tractor	2020/21	£18,725



Rec	Various	Litter bins	2020/21	£2,756
Rec	Tractor Shed	5 Ft Muck Grab	2020/21	£750
Rec	Tractor Shed	John Deere 220A Pedestrian Cylinder Mower	2020/21	£700
Rec	Tractor Shed	Contractor Mower	2020/21	£674
Rec	Rec Ground	Memorial Bench (dedicated to P Bedford)	2020/21	£539
Rec	Tractor Shed	Husqvarna Chainsaw 550XP	2020/21	£474
Rec	Tractor Shed	Tractor attachment 48" carrier frame	2020/21	£389
Rec	Tractor Shed	Tractor attachment 48" dethatcher	2020/21	£315
Rec	Tractor Shed	Tractor attachment 48" roller	2020/21	£242
Rec	Tractor Shed	Tractor attachment 48" slitter	2020/21	£239
Rec	Tractor Shed	Tractor attachment 48" aerator	2020/21	£239
Rec	Rec Ground	Memorial Bench (dedicated to D Frost)	2021/22	£972
Rec	Radford	Memorial Bench (dedicated to D Andrews)	2021/22	£720
Rec	Tractor Shed	Stihl HT133 pole pruner	2021/22	£676
Rec	Radford	Memorial Bench (dedicated to J Roles)	2021/22	£539
Rec	Tractor Shed	Stihl BR800 backpack blower	2021/22	£520
Rec	Radford	3m metal barrier gate	2021/22	£449
Rec	Tractor Shed	Stihl KM111R power unit	2021/22	£374
Rec	Tractor Shed	Maruyama MX27E brushcutter	2021/22	£299
Rec	Radford	Bollards Removable x 2	2021/22	£253
Rec	Tractor Shed	Husqvarna 435 chainsaw 15"	2021/22	£227
Rec	Tractor Shed	Stihl BG86 C-E leaf blower	2021/22	£216
Rec	Tractor Shed	Stihl HL-KM hedge trimmer	2021/22	£213
Rec	Tractor Shed	Stihl HS45 hedge trimmer	2021/22	£183
Rec	Tractor Shed	Motorola G30 Mobile Phone Grounds Manager	2021/22	£136
Rec	Tractor Shed	Stihl FS-KM straight strimmer	2021/22	£131
Rec	Various	Signs	2022/23	£1,932
Rec	Tractor Shed	Drag brush 6' wide	2022/23	£209
Rec	Tractor Shed	Flambank van box	2022/23	£407

Rec	Rec Ground	Memorial Bench (dedicated to K Marshall)	2022/23	£624
Total				£365,192

**Additions 01.10.22 - 31.03.23**

Rec	Radford	Signs x 6	2022/23	£2,959.00
Rec	Rec Ground	Playpark fencing	2022/23	£14,403.00
Rec	Tractor Shed	Hayuchi 6300-6.5 pole saw	2022/23	£221.00
Rec	Tractor Shed	HT Loop brushcutter	2022/23	£366.00
Total				£383,141

**Disposals 2022/23**

Rec	Tractor Shed	Fuel Tank	2002/03	£1,500
Total				£381,641

COMMITTEE/LOCATION	ITEM	PURCHASE DATE	VALUE
LMC	TV		£200
LMC	Burg Line tea cups 7oz		£125
LMC	Tiered Seating	1999/00	£36,500
LMC	Lift	1999/00	£22,000
LMC	1 x 6 Ch Audio Mixer 1 x Line Splitter Audio rack +fittings Splitter Rack +fittings 2 x Speaker Cabinets 2 x sets loud Speakers + fittings 1 x Speaker Power Amp 1 x 32 band Graphic Equaliser 1 x Dual Compressor Limiter 1 x 12 Ch Audio Mixer 1 x 16-4 Multycore Cable fixing + connectors 2 x Lapel Mics 1 x Radio Dist System 5 x Mic Stands boom 20 x Mic leads 1 x Mixer Amp 6 x Ceiling speakers 4 x wall speakers Cable and sockets 3 x Single muff headsets 3 x belt packs 1 x master station 1 x Talk back loudspeaker	1999/00	£15,000
LMC	4x 10 socket light bars 2 x 2 socket light bars 4 x single sockets 4 x 6 channel dimmer packs 2 x 24 patch racks 1 x Zero 88 sirius lighting control desk 1 x Anytronics light system 1 x Anytronics mini desk 12 10 x Frensal c/w barn doors inc lap 4 x PC spots c/w barn doors incl lamps 5 x Profile Lanterns incl lamps 2 x Triple cyclorama floods 15 x Par long nose 1000 watt lanterns Cabling, fixing, and cableways for above	1999/00	£12,000
LMC	Granwood Floor	1999/00	£11,000
LMC	Tiling and Lobby Mats	1999/00	£8,000

LMC	Theatre Curtains	1999/00	£6,500
LMC	Theatre Arch	1999/00	£6,500
LMC	Fire Extinguisher hall	1999/00	£5,000
LMC	Chairs x 200 Banqueting	1999/00	£5,000
LMC	10 Oval dishes (Divided) 10 Oval dishes 10 Oval dish lids 17 Coffee Pots 100 Glass flutes 5oz 100 Wine glasses 8oz 1000 Wine glasses 6oz	1999/00	£3,500
LMC	Fire Extinguisher x 30	1999/00	£2,500
LMC	Carpets	1999/00	£2,000
LMC	Kitchen Cabinet	1999/00	£2,000
LMC	Tables x 20 Folding, 2m	1999/00	£2,000
LMC	Tables x 10 Round, Maple	1999/00	£2,000
LMC	Cloakroom Curtains and Fittings	1999/00	£1,800
LMC	Bottle Cooler x 3	1999/00	£1,600
LMC	Hall Fire Sign Electric Exit	1999/00	£1,100
LMC	Electric Hoist prop room	1999/00	£1,000
LMC	Desk Reception	1999/00	£850
LMC	Desk	1999/00	£800
LMC	Tables x 4 Square, Maple	1999/00	£600
LMC	Table x 1 Tilting Rect, Maple	1999/00	£250
LMC	Chubb 3010 Safe	2003/04	£190
LMC	Oven Falcon, Combi 10 Grid	2004/05	£4,090
LMC	Glasswasher 35885-327	2004/05	£1,300
LMC	Cooker Gas, Falcon G2101	2004/05	£1,200
LMC	Tables with Shelf x 2	2004/05	£940
LMC	Double Bowl sink with Hand inset	2004/05	£855
LMC	Loop System	2004/05	£600
LMC	Freezer Mon Elite N40	2004/05	£510
LMC	Fridge Mon Elite KICPR40	2004/05	£500
LMC	Racking	2004/05	£180
LMC	Cooker Beko, Electric, with hood	2004/05	£170
LMC	Table steel	2004/05	£160
LMC	Insectecutor	2004/05	£120
LMC	Trolley kitchen	2004/05	£100
LMC	Sanyo Projector & Mountings	2005/06	£2,000
LMC	Projector Screen & Switch	2005/06	£950
LMC	Security System	2005/06	£700
LMC	Ladder Slingsby Extending	2005/06	£168
LMC	HP Printer	2006/07	£130
LMC	Doorgards x 5	2007/08	£700
LMC	Staging, Steps, and Risers	2007/08	£500
LMC	Traffic Bollard	2007/08	£376

LMC	UHF Band Receiver No: D7400152 and 2 x lapel mikes	2007/08	£230
LMC	Flag	2007/08	£180
LMC	Signboard	2008/09	£1,800
LMC	Henry Hoover	2008/09	£100
LMC	Floor Cleaner	2009/10	£1,200
LMC	Water Boiler 7084516 LD402	2009/10	£380
LMC	Youth club Portable Display Boards x 2	2009/10	£322
LMC	Computer, Monitor	2010/11	£800
LMC	Hall Curtains	2010/11	£534
LMC	Noticeboard lobby	2010/11	£100
LMC	Hitachi Projector	2011/12	£1,000
LMC	116 Table knives 119 Table forks 196 Dessert knives 116 Dessert spoons 169 Soup spoons 149 Teaspoons 12 Table spoons 136 Desert forks 100 (124) Burg Line 10 ins plates 100 Burg Line 6.5 ins plates 200 (148) Burg Line 8 inch plates 100 (97) Burg Line soup plates	2011/12	£250
LMC	Surround Sound System	2011/12	£100
LMC	Canon WiFi printer	2016/17	£190
LMC	New LED Hall Lights	2018/19	£9,295
LMC	CCTV cameras	2019/20	£5,690
LMC	Tables and chairs	2019/20	£2,992
LMC	Access system	2019/20	£1,673
LMC	Contract Banquet Chairs x 15	2019/20	£1,350
LMC	Desktop Computer, 24 inch LED Monitor, Windows 10, Office 365	2019/20	£764
LMC	Desktop Computer, 24 inch LED Monitor, Windows 10, Office 365	2019/20	£764
LMC	Fire extinguishers	2019/20	£625
LMC	Karbon Trapezoidal Folding Tables x 6	2019/20	£576
LMC	Karbon Rectangular Folding Tables x 6	2019/20	£576
LMC	Karbon Square Flex Tables x 10	2019/20	£490
LMC	Samsung phone Property Manager	2019/20	£142
LMC	Cordless cleaner	2019/20	£139
LMC	EnGenius EWS357 WiFi access points x 6	2021/22	£1,305
LMC	Asber Easy 400mm dishwasher	2021/22	£759
LMC	Karbon Square Flexi Tables x 10	2021/22	£670

LMC	Aluminium sign 3000 x 1500 mm	2021/22	£435
LMC	EnGenius ECS1112FP 8 port control switch	2021/22	£237
LMC	QTX Portable PA system plus 2 mics	2021/22	£183
LMC	Motorola G30 Mobile Phone Events Manager	2021/22	£136
LMC	Samsung Galaxy A03S mobile phone Admin	2021/22	£116
LMC	Laptop HP 255 G8 Property Manager	2022/23	£399
LMC	Angle grinder Makita S/n 1625167Y	2022/23	£100
LMC	Combi drill Makita S/n 356061R	2022/23	£133
Total			£202,999

**Additions 01.10.22 - 31.03.23**

LMC	Metal sign 2000mm x 1250mm	2022/23	£349
LMC	Portable sound system: 13 x desktop wireless mics 1 x handheld wireless mic 2 x wireless mic receivers 2 x mixers 2 x speakers 1 x speaker stand 1 x flight case Cables	2022/23	£4,680
LMC	Sharp 42" TV	2022/23	£166
LMC	Galaxy A13 phone Property Manager	2022/23	£149
LMC	Wooden frame armchairs x 12	2022/23	£912
Total			£209,255