

Asset Code	Location	Description	Original Cost
BU001	Cemetery	Fleet Cemetery Shelter	1
BU002	Cemetery	Fleet Cemetery Toilet block	1
BU003	Basingbourne Park	Basingbourne Sports Pavilion	1
BU004	Basingbourne Park	Scout Hut, Basingbourne	1
BU005	Basingbourne Park	Lion's Community Store GU526TQ	1
BU006	Calthorpe Park	Calthorpe Cricket Pavilion Clubhouse	1
BU007	Calthorpe Park	Calthorpe Pavilion	1
BU008	Calthorpe Park	Calthorpe Hut	1
BU009	Calthorpe Park	Calthorpe Football Clubhouse (Fleet Town Football Club)	1
BU010	Calthorpe Park	Calthorpe Football Club Dressing Room (Fleet Town Football Club)	1
BU011	Calthorpe Park	Calthorpe Scout HQ	1
BU012	Oakley Park	Oakley Pavilion	1
BU013	Ancells Farm Pavilion	Ancells Farm Pavilion	1
BU014	Ancells Farm Community Centre	Ancells Community Centre	1
BU015	Fleet Town Council	War Memorial	1
BU016	Fleet Town Council	Harlington	1
CON00005	Harlington - Clerks Office	Worcester Greenstar 18i System MK 1V Boiler	3000
CON00007	Harlington - External	Dell Latitude 7275 Laptop (Comm C)	500
CON00008	Harlington - Reception/Lower Office	Sharp MX4060 photocopier	2500
CON00018	Harlington - Cafe	Sharp Till	995
CON00019	Harlington - External	Dell 7275 Laptop	500
CON00038	Harlington - Under Stage	1st Stop Safety - Batt PAT Tester PAT Tester	200
CON00040	Harlington - IT Store	Dell Precision 3550 Laptop (FA)	650
CON00056	Harlington - Kitchen	Halcyon Amika 50XL Dishwasher industrial	1995
CON00057	Harlington - Kitchen	Bosch washing machine	505
CON00058	Harlington - Kitchen	Chest Freezer	295
CON00060	Harlington - Bar	KING KG350SL Fridge (Hall)	470
CON00066	Harlington - Cafe	Bravilor Bonamat Novo Coffee Pot machine	240
CON00070	Harlington - Cafe	Lincat Lynx 400 Electric Convection Oven	395
CON00074	Harlington - Cafe	Polar Drinks Chiller	395
CON00078	Harlington - Cafe	Lincat Warmer with Gantry	295
CON00093	Harlington - Box Office / Front Office	HP Laserjet Pro MFP M283fdw Printer	329
CON00094	Harlington - Streaming	Blackmagic Design Pocket Cinema Camera 4K	1194
CON00095	Harlington - Streaming	Olympus M.Zuiko MFT Lens	330
CON00096	Harlington - Streaming	PTZ Optics SDI 30x Camera Black	2088
CON00097	Harlington - Streaming	PTZ Optics SDI 30x Camera Black	2088
CON00098	Harlington - Streaming	PTZ Optics Gen Joy 3 IP Camera Controller	714.4
CON00099	Harlington - Streaming	ATEM Mini Pro ISO	894
CON00100	Harlington - Streaming	Samsung	141
CON00101	Harlington - Streaming	Seeward 4K Multiview Monitor	500
CON00102	Harlington - Streaming	Samsung 27 Programme Monitor"	230
CON00103	Harlington - Streaming	Levono Laptop	400
CON00104	Harlington - Streaming	Cisco Systems C350 10 Port Ethernet Managed Switch	210
CON00105	Harlington - Streaming	Cisco Systems C350 10 Port Ethernet Managed Switch	210
CON00106	Harlington - Streaming	Elgato Stream Deck XL	209
CON00108	Harlington - Streaming	Hedbox V-Mount Battery Plate for BMDPCC 4K	126
CON00109	Harlington - Streaming	Hedbox V-Mount Battery 98MWh	216
CON00110	Harlington - Streaming	Canford 16x HD-SDI 3G BNC Patch Panel	103.9
CON00111	Harlington - Streaming	Canford 32x HD-SDI 3G BNC Patch Panel	191.5
CON00112	Harlington - Streaming	Samsung 2020 Q60T 85 QLED HDR 4K TV"	1900
CON00113	Harlington - Streaming	Samsung 2020 Q60T 85 QLED HDR 4K TV"	1900
CON00114	Harlington - Streaming	Blackmagic Design Mini Converter HDMI to SDI 6G	150
CON00115	Harlington - Streaming	Blackmagic Design Streaming Bridge Video Converter	250
CON00116	Harlington - Streaming	Blackmagic Design ATEM Mini Pro ISO Camera Switcher	1100
CON00117	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00118	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00119	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00120	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00121	Harlington - Streaming	Marshall CV506 Small Format Broadcast Camera	520
CON00122	Harlington - Streaming	Marshall CV506 Small Format Broadcast Camera	520
CON00123	Harlington - Streaming	Marshall CV506 Small Format Broadcast Camera	520
CON00124	Harlington - Streaming	Marshall CV506 Small Format Broadcast Camera	520
CON00125	Harlington - Streaming	Blackmagic Design Microconverter HDMI - 3G SDI	42
CON00126	Harlington - Streaming	Blackmagic Design Microconverter 3G SDI - HDMI	42
CON00127	Harlington - Streaming	Blackmagic Design Microconverter 3G SDI - HDMI	42
CON00128	Harlington - Streaming	Blackmagic Design Design Microconverter 3G SDI - HDMI	42
CON00129	Harlington - Streaming	Blackmagic Design Design Microconverter 3G SDI - HDMI	42
CON00130	Harlington - Streaming	Blackmagic Design Design Microconverter 3G SDI - HDMI	42
CON00137	Harlington - Streaming	Blackmagic Design Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00138	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00139	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00140	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00141	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00142	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00143	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00152	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00153	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00154	Harlington - Streaming	Blackmagic Design Bi-Directional Microconverter HDMI - SDI 3G	65
CON00155	Harlington - Streaming	Blackmagic Design Bi-Directional Miniconverter HDMI - SDI 6G + Audio	150
CON00156	Harlington - Streaming	AOC 24 Monitor H11T72BALACDNE"	120
CON00157	Harlington - Streaming	Philips 22 Monitor 224CL2SB/00"	130
CON00176	Harlington - Streaming	Samsung T5 External SSD (1TB)	125
CON00177	Harlington - Streaming	DJI RS2 Pro Combo Ronin RS2 Gimbal Pro Combo pack	630
CON00188	Harlington - Function Room	Bush TV	390

CON00194	Harlington - Control Room	Soundcraft Si Ex 2 Digital Sound Desk	2000
CON00196	Harlington - Control Room	NEC PA522U Projector	6000
CON00197	Harlington - Control Room	Camsys 100-045 MagicQ MQ40N Compact Console	2900
CON00200	Harlington - Foyer	Rope posts-metal-gold x4	272
CON00206	Harlington - Foyer	Dimplex Door Curtain Heaters x2	500
CON00212	Harlington - Foyer	Standalone sanitiser unts x3	522
CON00237	Harlington - Box Office / Front Office	office chair blue (arms) x4	400
CON00240	Harlington - Box Office / Front Office	Safe	4264
CON00247	Harlington - Auditorium	Samsung QE85Q60TAU Large TV	1990
CON00249	Harlington - Auditorium	Samsung QE85Q60TAU Large TV	1990
CON00265	Harlington - Box Office / Front Office	Protective Screen	560
CON00273	Harlington - Control Room	Sennheiser E835 Wireless hand held receivers & mics x3	1000
CON00275	Harlington - Control Room	Effects Unit / Graphic EQ	1000
CON00276	Harlington - Control Room	Soundcraft Cat 5 Madi Card x2	200
CON00285	Harlington - Control Room	Projector Lens	500
CON00287	Harlington - Auditorium	Thomas Long Nose PAR 64 Stage Lighting x8	240
CON00294	Harlington - Auditorium	Long Nose Par 64 Stage Lighting (Par) x6	240
CON00299	Harlington - Auditorium	Martin Mac 250Stage Lighting x2	500
CON00301	Harlington - Auditorium	L'Accoustics (SB18) Speaker x4	8000
CON00304	Harlington - Box Office / Front Office	BOCA ticket printer	600
CON00305	Harlington - Auditorium	Atlantic Rectangular Folding Tables x8	440
CON00307	Harlington - Cafe	Bar Stools x10	555
CON00308	Harlington - Cafe	Tall Bar Table x5	295
CON00309	Harlington - Stage	Stage Services Ltd Cinema screen	6250
CON00310	Harlington - Stage	Clay Paky Alphabeam 300 Stage Lighting x4	3000
CON00313	Harlington - Stage	STUDIOCOBFC Led PAR Stage Lighting x4	1200
CON00314	Harlington - Stage	2 X 1M Prolyte Stagedex Stage Deck (Risers) x4	600
CON00320	Harlington - Stage	Martin Mac 700 Stage Lighting x4	1500
CON00321	Harlington - Stage	Flood Stage Lighting x4	400
CON00323	Harlington - Stage	EV ELX 112P Speaker (Monitors) x8	3728
CON00327	Harlington - Stage	SoundcraftStage Box (Silver)	1500
CON00329	Harlington - Stage	House Tabs Stage curtains (Pair)	4000
CON00332	Harlington - Stage	LEDJ 8m x 4.5m Star cloth & Controller	620
CON00333	Harlington - Stage	LEDJ 8m x 4.5m Star cloth & Controller	1500
CON00345	Harlington - Stage	Zero 88 BetaPack 3 Dimmers Stage lighting Dimmer Pack x4	1900
CON00351	Harlington - Stage	L'Accoustic LA4 Amplifier x2	7900
CON00352	Harlington - Stage	Soundcraft Stage Box (Black)	1470
CON00354	Harlington - Stage	IDE Custom 32A Distro	400
CON00365	Harlington - Stage	Techpro Talkback coms system inc1 xRackmounted unit with headset and 3 x cans w/headsets	1000
CON00366	Harlington - Stage	Midas DL32 Digital Stagebox Digital Stage Box DL32	860
CON00401	Harlington - Kitchen	Falcon 6 ring range cooker	2613
CON00420	Harlington - Streaming	Lynx Technik PVD-1800 3G/HD/SD-Sdi Frame Synchroniser	770
CON00421	Harlington - Streaming	Lynx Technik PVD-1800 3G/HD/SD-Sdi Frame Synchroniser	770
CON00422	Harlington - Streaming	Lynx Technik PVD-1800 3G/HD/SD-Sdi Frame Synchroniser	770
CON00423	Harlington - Streaming	Lynx Technik PVD-1800 3G/HD/SD-Sdi Frame Synchroniser	770
CON00425	Harlington - Streaming	Behringer X-Touch Desktop Controller	273
CON00438	Harlington - Bar	Sharp Till x2	1988
CON00439	Harlington - Bar	Lotus Till	1738
CON00458	Harlington - Auditorium	Martin Mac 700 Stage Lighting x2	1500
CON00461	Harlington - Auditorium	Starville Stage Lighting (Blinders) x2	600
CON00468	Harlington - F1 Hallstore Cupboard	Round Table 5ft Wood x12	400
CON00473	Harlington - F1 Hallstore Cupboard	Stage decking x6	1263
CON00480	Harlington - F2 Hallstore Cupboard	Evac chair	757
CON00488	Harlington - Technical Store	Behringer DI x10	300
CON00492	Harlington - Technical Store	Audio Technica Boundary Microphones x2	240
CON00493	Harlington - Technical Store	Sennheiser EW112 G3 / GB-Band Lapel Mic and Reciever	384.99
CON00494	Harlington - Technical Store	Shure SM58 Microphone x7	623
CON00495	Harlington - Technical Store	Shure SM58s Microphone	100
CON00496	Harlington - Technical Store	Shure SM57 Microphone x6	90
CON00497	Harlington - Technical Store	TGU 30DS MICROPHONE	100
CON00498	Harlington - Technical Store	AKG D112 Microphone	100
CON00499	Harlington - Technical Store	Shure BETA 52 Microphone	140
CON00500	Harlington - Technical Store	AKG D40 Microphone x4	240
CON00501	Harlington - Technical Store	AKG C430 Microphone x4	440
CON00502	Harlington - Technical Store	SENHEZER E906 Microphone x2	240
CON00507	Harlington - Technical Store	Midas DL32 Digital Console	2360
CON00509	Harlington - Control Room	Highend Systems Hedgehog 4 Lighting Desk	3400
CON00598	Harlington - Under Stage	UV cannons Stage Lighting x2	300
CON00601	Harlington - Under Stage	Zero 88 Jester 48 Lighting Desk	1991
CON00602	Harlington - Under Stage	Allen & Heath Sound Desk	1100
CON00603	Harlington - Under Stage	IMG Stageline PAK 215 Speaker x4	6000
CON00604	Harlington - Under Stage	Peavey Hissy ZRX Speaker x2	300
CON00611	Harlington - Under Stage	Klark Technik Square One 31 Band Graphic EQ KT Square One Graphic EQ	800
CON00612	Harlington - Under Stage	Klark Technik Square One Dynamics ProcessorKT Square One 8 Pack Dynamics Processor	800
CON00616	Harlington - Under Stage	RCF AM7120/N PA Amplifier AV RCF AM7120/N PA Amplifier AV	400
CON00617	Harlington - Under Stage	Phonic Max 500 PA A/V Amplifier	300
CON00623	Harlington - Harlington Cage	Display Boards on poles x10	1600
CON00633	Harlington - FTC Cage	high vis jackets x200	400
CON00654	Harlington - FTC Cage	blue display boards x5	900
CON00655	Harlington - FTC Cage	FTC floor mats	349
CON00673	Harlington - Clerks Office	Air Conditioner Unit	1918
CON00683	Harlington - Reception/Lower Office	Air Conditioner Unit	1927
CON00687	Harlington - Reception/Lower Office	FTC floor mats	357
CON00696	Harlington - Auditorium	L'Accoustics Wifo Bump Speaker Rigging x2	800
CON00712	Harlington - Cafe	Grosvenor fabrications limited Chairs-black-silver-legs x28	776

CON00714	Harlington - FTC Upper Office	glass storage case for server	780
CON00715	Harlington - Auditorium	Mirror Ball & Motor	250
CON00742	Harlington - Auditorium	ETC Source 4 Jnr 50 ? Stage Lighting (S4) x9	1800
CON00753	Harlington - Auditorium	L'Accoustics (Arcs Wide) Speaker x4	8000
CON00754	Harlington - Auditorium	Optima Projector	2000
CON00772	Harlington - Kitchen	Dane Belecha Hot cupboard with heated gantry	1781
CON00810	Harlington	Dance Studio: Floor, Mirror and Ballet barres	10000
CON00816	Harlington - External	Dell Latitude 3510 Laptop (HM)	650
CON00820	Harlington - External	Speed Watch Equipment	2000
CON00824	Harlington - External	Acorn LTL wildlife camera/box, anntena set	290
CON00825	Harlington - External	Spypoint Link-S Camera SP-LINK-S wildlife camera/box/antenna set	754
CON00826	Ancells Farm Community Centre	Blue Padded Chairs x82	1500
CON00827	Ancells Farm Community Centre	Tressle Tables fold downx 14	1
CON00828	Ancells Farm Community Centre	Curtain poles	1
CON00829	Ancells Farm Community Centre	Plastic red chairs	1
CON00830	Ancells Farm Community Centre	Childrens brown chairs x12	1
CON00831	Ancells Farm Community Centre	Coat rail on Wheels	1
CON00832	Ancells Farm Community Centre	Wooden leaflet rack	1
CON00833	Ancells Farm Community Centre	Notice boards x3	1
CON00834	Ancells Farm Community Centre	clock	1
CON00835	Ancells Farm Community Centre	Paper hand towel dispenser	1
CON00836	Ancells Farm Community Centre	Toilet roll holders x5	1
CON00837	Ancells Farm Community Centre	Soap dispensers x4	1
CON00838	Ancells Farm Community Centre	Hand driers x4	1
CON00839	Ancells Farm Community Centre	Small bins x5	1
CON00840	Ancells Farm Community Centre	sinks x8	1
CON00841	Ancells Farm Community Centre	toilets x6	1
CON00842	Ancells Farm Community Centre	urinals x2	1
CON00843	Ancells Farm Community Centre	Table trolley	1
CON00844	Ancells Farm Community Centre	Chair trolley	1
CON00845	Ancells Farm Community Centre	tea urn	1
CON00846	Ancells Farm Community Centre	kettle	1
CON00847	Ancells Farm Community Centre	gas boiler	1
CON00849	Ancells Farm Community Centre	Cups and saucers	1
CON00850	Ancells Farm Community Centre	mugs	1
CON00851	Ancells Farm Community Centre	Odd saucers	1
CON00852	Ancells Farm Community Centre	tea plates	1
CON00853	Ancells Farm Community Centre	Tea pots x4	1
CON00854	Ancells Farm Community Centre	chopping board	1
CON00858	Ancells Farm Community Centre	brooms	1
CON00863	Ancells Farm Community Centre	Chubb Fire blanket	1
CON00864	Ancells Farm Community Centre	Step ladder	1
CON00865	Ancells Farm Community Centre	Office table	1
CON00866	Ancells Farm Community Centre	Scissor Broom	1
CON00867	Ancells Farm Community Centre	Metal cabinet	1
CON00868	Ancells Farm Community Centre	Kitchen cabinets x5	1
CON00869	Ancells Farm Community Centre	CCTV cameras x2	258
CON00877	Harlington - Control Room	Kam CD Player (2 items)	350
CON00881	Harlington - Reception/Lower Office	IN FOCUS IN122 Projector	235
CON00892	Harlington	6ft Grey table x3	300
CON00901	Harlington - FTC Upper Office	Netgear GS752TP 48 Port Managed Switch	435
CON00904	Harlington - Harlington Manager Office	Dell 27in Monitor (TM)	285
CON00913	Harlington - Meeting Room	Black chairs x8	640
CON00914	Harlington - Reception/Lower Office	Fellowes Shredder	250
CON00915	Harlington - Reception/Lower Office	Dell Latitude 3520 Laptop	720
CON00920	Harlington - External	Portable battery powered automatic speed watch camera	4095
CON00921	Harlington - Auditorium	ATM SDI Extreme ISO live production swticher	896.67
CON00922	Harlington - Auditorium	12 way internally wired lighting bar	600
CON00923	Harlington - Auditorium	4 way internally wired lighting bar #1	300
CON00924	Harlington - Auditorium	4 way internally wired lighting bar #2	300
CON00925	Harlington - Auditorium	L Acoustic SB 18 Loudspeaker x 4	400
CON00926	Harlington - Auditorium	L Acoustic Arc Wide Loudspeaker x 4	400
CON00938	Harlington - Control Room	Black Magic Atem SDI extreme iso Camera controller	1300
CON00943	Harlington - Control Room	Sennheiser Headset microphone	100
CON00944	Harlington - Control Room	Shure PGA 48 Wired microphone	100
CON00953	Harlington - Control Room	Apple Mac Mini Desktop computer	600
CON00961	Harlington - Control Room	Samsung T5 SSD storage device #1	355
CON00962	Harlington - Control Room	Samsung T5 SSD storage device #2	355
CON00965	Harlington - Control Room	Strand 2000W Followspot Generic Lighting Fixture	240
CON00970	Harlington - Stage	Panasonic PT-VM261 Projector	2600
CON00971	Harlington - Stage	Swann Digital video recorder	259
CON00972	Harlington - Stage	Celexon 170 Front projection screen"	798
CON00979	Harlington - Stage	32A 3 phase distribution unit #1	550
CON00980	Harlington - Stage	32A 3 phase distribution unit #2	550
CON00989	Harlington - Stage	Yamaha Upright piano and stool	800
CON00996	Harlington - Stage	Doughty T61100 12.5kg stage weight x 8	512
CON01030	Harlington - Stage	Chauvet Hurricane hazer 4D Hazer	332
CON01038	Harlington - Stage	EV EKX 18SP Loudspeaker #1	1149
CON01039	Harlington - Stage	EV EKX 18SP Loudspeaker #2	1149
CON01040	Harlington - Stage	L Acoustic LA4 Amplifier #1	1700
CON01041	Harlington - Stage	L Acoustic LA4 Amplifier #2	1700
CON01043	Harlington - Stage	Shure Beta 91A Wired microphone	226
CON01045	Harlington - Stage	Beyerdynamic M160 Wired microphone	550
CON01046	Harlington - Stage	Stonewood Audio Comms master station	235
CON01065	Harlington - Stage	ETC Source 4 Jr Generic Lighting Fixture x 8	300

CON01086	Harlington - Technical Store	Benq MX631ST Projector	510
CON01097	Harlington - Technical Store	Samsung 2333HD Monitor	400
CON01114	Harlington - Technical Store	20m 2 way 13A extension reel(outdoor)	44
CON01153	Harlington - Technical Store	WinchMax 1360KG motorised winch	100
CON01158	Harlington - Technical Store	Doughty boom arm x 5	225
CON01174	Harlington - Technical Store	Look Solutions Unique 2.1 Hazer	850
CON01175	Harlington - Technical Store	Zero 88 Alpha Pack Dimmer Pack	280
CON01184	Harlington - Technical Store	Parcan Par 64 Barn Doors x 14	280
CON01192	Harlington - Technical Store	Yamaha MS 101 Loudspeaker	120
CON01193	Harlington - Technical Store	Chevin Research A1000 Amplifier	210
CON01196	Harlington - Technical Store	Beringer Super Pro x Crossover Audio processing unit	100
CON01199	Harlington - Technical Store	Canford Techpro Comms belt pack	200
CON01200	Harlington - Technical Store	Stonewood Audio Comms belt pack	100
CON01284	Harlington - Technical Store	LEDJ Star Cloth LED Lighting Fixture #1	300
CON01285	Harlington - Technical Store	LEDJ Star Cloth LED Lighting Fixture #2	300
CON01296	Harlington - Technical Store	Parcan par64 Gel Holder x 16	240
CON01297	Ancells Farm Pavilion	Elliptical Trainer	2481.45
CON01298	Ancells Farm Pavilion	Combination SCP/PDC	3387.45
CON01299	Ancells Farm Pavilion	Self Weighted Rower	2542.45
CON01300	Ancells Farm Pavilion	Air Skier	2233.45
CON01301	Ancells Farm Pavilion	Arm and pedal bike	2335.45
CON01302	Harlington - IT Store	Laptops and Docking Staatin	11912
CON01303	Harlington - Technical Store	Midas M32R Live Digital Mixer	1545.83
CON01304	Harlington - Technical Store	2 Electrovoice ELX200-12P-EU12 2 Way Powered Speakers	1054.17
CON01305	Harlington - Technical Store	2 Electrovoice ELX200-12P-EU12 2 Way Powered Speakers	1031.67
CON01306	Harlington - Reception/Lower Office	Café Barriers	2028.76
CON01307	Harlington - Auditorium	ProLights STUDIOCOBFC Full Colour Projector Lights x8	2384
CON01308	Harlington - Auditorium	Martin Mac 250 Automated Lighting Fixture x 2	500
CON01309	Harlington - Control Room	Sennheiser Lapel microphone x 3	300
CON01310	Harlington - Show Relay	Samsung S24R650FDU 24 "Samsung Monitor x 3	408
CON01311	Harlington - Show Relay	Samsung S24R650FDU 32 LG "Show Relay TV x 2	440
CON01312	Harlington - Sound	Penn-Elcom PDU16-32A Stage Distribution Unit (Powercon) x 2	500
CON01313	Harlington - Stage	5m x 1.5m soft masking legs x 4	400
CON01314	Harlington - Stage	Doughty Six track 10m length curtain track X 3	2280
CON01315	Harlington - Stage	Hall stage T60 10m length curtain track X 6	4698
CON01316	Harlington - Stage	Lifting Gear UK HSZ-A619 500KG chain hoist x6	654
CON01317	Harlington - Stage	Metalworx TT Series tri truss 4m length of triangular truss x6	1614
CON01318	Harlington - Stage	Theatre curtain track X 9	5400
CON01319	Harlington - Stage	Zero 88 Beta Pack 3 Dimmer Pack X 4	2872
CON01320	Harlington - Stage	Robe Colour Wash 575 Automated Lighting Fixture x 12	2340
CON01321	Harlington - Technical Store	5m 7 way BNC loom x2	288
CON01322	Harlington - Technical Store	Cable Accessories x 181	3601
CON01323	Harlington - Technical Store	Tehcnical Flight Case x 17	3678
CON01324	Harlington - Technical Store	Mic/Speaker/Guitar Stands x 73	2200
CON01325	Harlington - Technical Store	Rigging Equipment x 81	1657
CON01326	Harlington - Technical Store	Beringer Ultra Match Pro SRC 2496 Audio processing unit x4	440
CON01327	Harlington - Under Stage	KW Mobile SDI to HDMI converter x4	280
CON01328	Harlington - Auditorium	Panasonic Projector	1500
CON01329	Harlington - Stage	ZARGES A FRAME LADDER	550
CON01330	Harlington - Control Room	MIDAS M32R SOUND CONSOLE	1850
CON01331	Harlington - Stage	EV EIX200-12P SPEAKERS X4	2400
CON01332	Harlington - Stage	BERRINGER XTOUCH CONTROL SURFACE	300
CON01333	Harlington - Control Room	DELL LETITUDE 3340 LAPTOP	600
CON01334	Harlington - Bar	ICE MACHINE	1000
CON01335	Harlington - Bar	AIR RACK DRYER	520
CON01336	Harlington	NEW LOGO BARRIERS	2000
CON01337	Harlington (Staff Kitchen)	FRIDGE	480
CON01338	Ancells Farm Community Centre	REMOTE DOOR LOCK	650
CON01339	HARLINGTON - LOWER	Air Con Unit	450
CON01340	Harlington	Radios	2850
CON01341	Harlington	Document scanner - cemetery	250
CON01342	Harlington	Office chairs	2400
LA001	Oakley Park	Oakley Park	1
LA002	Ancells Farm Pavilion	Ancells Farm Park	1
LA003	The Views	The Views	1
LA004	Basingbourne Park	Basingbourne Recreation Site	1
LA005	Calthorpe Park	Calthorpe Park	1
LA006	Cemetery	Cemetery Land	1
LA007	Cemetery	Cemetery Rd, Highway	1
LA008	Ancells Farm Pavilion	Ancells Farm Amenity Area	1
LA009	Ancells Farm Pavilion	Ancells Farm Drive/Saddleback Amenity	1
LA010	Ancells Farm Pavilion	Ancells Chestnut Close public open space	1
LA011	Ancells Farm Pavilion	Ancells Cove Road/Farm Drive/Ancells Rd	1
LA012	Ancells Farm Pavilion	Ancells Faulknors Close footpath	1
LA013	Leawood Road	Leawood Road amenity space	1
LA014	New Barn Close	New Barn Close amenity space	1
LA015	Coxheath Road	Land off Coxheath Rd/Basingstoke canal	1
LA016	Duke Mead	Dukes Mead Open Space	1
LA017	Holland Gardens	Holland Gardens open space	1
LA018	Longmead	Longmead Open Space	1
LA019	Durnsford Avenue	Durnsford Avenue public open space	1
LA020	Branksomewood Road	Branksomewood Rd, Victoria Rd Footpath	1
LA021	Edenbrook Park	Edenbrook Play Area 1	1
LA022	Edenbrook Park	Edenbrook Play Area 2	1
PA001	Oakley Park	Oakley Park 270m2	1

PA002	Basingbourne Park	Basingbourne Park 1350m2	1
PA003	Calthorpe Park	Calthorpe Park	1
PA004	Ancells Farm Pavilion	Ancells Farm Park	1
PA005	The Views	The View Path	1
PA006	Cemetery	The Cemetery	1
PA007	The Views	Sensory Garden resin bond path	20780
PE001	The Views	1 bay 2 Cradle Seat Swing	1
PE002	The Views	Wickstead Catepillar and Slide	1
PE003	The Views	2 Bay, 4 Cradle Seat Swing	1
PE004	The Views	3,4m Embankment Slide	1
PE005	The Views	4,4m Embankment Slide	1
PE006	The Views	Fun Buggy - Tractor	1
PE007	The Views	Safety Surface	1
PE008	The Views	Fencing	1
PE009	The Views	Gates	1
PE010	The Views	Chain Link Fencing	2995
PE011	The Views	2 Bay, 4 Flat Seat Swing	1
PE012	The Views	Tarmac Skate Surface	1
PE013	The Views	1 Spined Mini Ramp (1.5m x 1.8m x 7.5m)	1
PE014	The Views	1 Spine (1,0m x 2,5m x 6.0m)	1
PE015	The Views	1 Volcano (.9m x 2.5m x 6,0m)	1
PE016	The Views	1 Driveway Planter (0,6m x 2,5m x 6m)	1
PE017	The Views	1 Combo End Unit & seating area	1
PE018	The Views	Surround Fencing	1
PE019	Basingbourne Park	Fencing	1
PE020	Basingbourne Park	4 Gates	1
PE021	Basingbourne Park	Paths and Tarmac Area	1
PE022	Basingbourne Park	Menagerie Tower	1
PE023	Basingbourne Park	10 log Walk	1
PE024	Basingbourne Park	4 Balance Beams	1
PE025	Basingbourne Park	Somersault Bar and Signal	1
PE026	Basingbourne Park	Multi User Play	12000
PE027	Basingbourne Park	2 Cradle Seat Swing	1
PE028	Basingbourne Park	2 Flat Seat Swing	1
PE029	Basingbourne Park	Embankment Slide	1
PE030	Basingbourne Park	Station, Train and Coach	1
PE031	Basingbourne Park	3 Springers	1
PE032	Branksomewood Road	Railway Station	1
PE033	Basingbourne Park	3 Metal Benches	1
PE034	Basingbourne Park	Bear Bins x 2	196.8
PE035	Branksomewood Road	Menagerie Unit	1
PE036	Basingbourne Park	3 Panel Multi Active wall	4903.02
PE037	Basingbourne Park	Vinci Swings - 2 Bays, 1 Basket Swing	4903.02
PE038	Basingbourne Park	Vinci Fixed Net Climber - 3.0m High	4903.02
PE039	Basingbourne Park	Vinci Overhead Twister - 1.8m High	4903.02
PE040	Basingbourne Park	Quali Cite Horizontal See Saw	4903.02
PE041	Basingbourne Park	Vinci Timber Multiplay Unit - 4 platforms	4903.02
PE042	Basingbourne Park	Vinci Ski Simulator	4903.02
PE043	Basingbourne Park	Youth Shelter	4903.02
PE044	Basingbourne Park	Steel Bench (over 8's play area) - 108m long	4903.02
PE045	Basingbourne Park	Rubber Mulch Surfacing	4903.02
PE046	Basingbourne Park	Rubber Mulch Surfacing (additional)	3660
PE047	Basingbourne Park	1 Springer	400
PE048	Basingbourne Park	Defibulator (Pavilion)	3812
PE049	Oakley Park	Fencing	1
PE050	Oakley Park	Gates	1
PE051	Oakley Park	Safer Surfacing	1
PE052	Oakley Park	Paths and Tarmac Area	1
PE053	Oakley Park	SMP Horizon Loughborough Climber	1
PE054	Oakley Park	SMP New World Paris Tower	1
PE055	Oakley Park	SMP Junior Slide	1
PE056	Oakley Park	SMP 2 Flat Seat Swings	1
PE057	Oakley Park	SMP 2 Cradle Seat Swings	1
PE058	Oakley Park	Record Spinner	1
PE059	Oakley Park	SMP Polynesia Dolphin Sea Saw	1
PE060	Oakley Park	SMP Polynesia Ark Spinger	1
PE061	Oakley Park	SMP Trim Trail (wobble board/balance beam/stepping stones)	1
PE062	Oakley Park	SMP Youth Shelter	1
PE063	Oakley Park	Cantilever Tyre Swing	3840
PE064	Oakley Park	Group Swing	1
PE065	Oakley Park	Kicking Board	1
PE066	Oakley Park	Basketball Area	1
PE067	Oakley Park	Defibrillator	3812
PE068	Oakley Park	Flymobile	3337
PE069	Oakley Park	Boot Scrapper	135
PE070	Oakley Park	Bear Bin	197
PE071	Ancells Farm Pavilion	Onion Youth Shelter	3090
PE072	Ancells Farm Pavilion	Basket Ball Hoop	535.65
PE073	Ancells Farm Pavilion	Cableway	12600
PE074	Ancells Farm Pavilion	Pick up Sticks	4832
PE075	Ancells Farm Pavilion	Birds Nest Swing	6936
PE076	Ancells Farm Pavilion	Rota Web Climber	6216
PE077	Ancells Farm Pavilion	Gwyder Unit with slide	13360
PE078	Ancells Farm Pavilion	Dizzy	3360
PE079	Ancells Farm Pavilion	Safety Surfaces	14856

PE080	Ancells Farm Pavilion	Trim Trail and Young Explorer Play	6400
PE081	Ancells Farm Pavilion	Swing	909.5
PE082	Ancells Farm Pavilion	Simple Simon Slide	1500
PE083	Ancells Farm Pavilion	Donkey Springie	600
PE084	Ancells Farm Pavilion	Fencing	3400
PE085	Ancells Farm Pavilion	Rock n Bowl	2000
PE086	Ancells Farm Pavilion	Tripple toddler swing	3800
PE087	Ancells Farm Pavilion	Bear Bin	197
PE088	Ancells Farm Pavilion	Boot Scrapper	134.99
PE089	Ancells Farm Pavilion	Table Tennis table	1
PE090	Calthorpe Park	Snake	1382
PE091	Calthorpe Park	Swan Seat	1382
PE092	Calthorpe Park	Swan Seat	1382
PE093	Calthorpe Park	Swan Planter	4152
PE094	Calthorpe Park	Grasshopper	1382
PE095	Calthorpe Park	Dragonfly	1382
PE096	Calthorpe Park	Defibrillator and cabinet (Cricket Club)	3812
PE097	Calthorpe Park	Wooden benches x 7	2450
PE098	Calthorpe Park	Bike hoops x 6	234.96
PE099	Calthorpe Park	Vinci Timber SEN Multiplay Unit	9000
PE100	Calthorpe Park	Vinci Elephant Slide	9000
PE101	Calthorpe Park	Vinci Basket Swing	9000
PE102	Calthorpe Park	Magnifying Post x 2	9000
PE103	Calthorpe Park	Vinci Timber Swing - 2.3 High, 2 Flat, 2 Cradle Seats	9000
PE104	Calthorpe Park	Count the Shapes Play Panel - 1200mm x 800mm	9000
PE105	Calthorpe Park	Noughts and Crosses Play Panel - 1200mm x 800mm	9000
PE106	Calthorpe Park	Solar Explorer Play Panel - 1200mm x 800mm	9000
PE107	Calthorpe Park	Vinci Timber Swing - 2.3 High, 2 Flat Seats	9000
PE108	Calthorpe Park	In Ground Trampoline with 1.00m x 1.00m Jumping area - Unit size 1.5m x 1.5m	9000
PE109	Calthorpe Park	Ground anchors for bolt down of Caloo table tennis tables into grass site	9000
PE110	Calthorpe Park	Quali Cite Chair Duo Springer 1 to 6 years	9000
PE111	Calthorpe Park	Autumn Leaves Play Panel - 770mm x 690mm	9000
PE112	Calthorpe Park	The Labyrinth Play Panel- 720mm x 690mm	9000
PE113	Calthorpe Park	Square Litter Bin x 8	9000
PE114	Calthorpe Park	Picnic Steel Table - Inclusive x 4	9000
PE115	Calthorpe Park	Traditional Steel Bench - 1.8m long x 4	9000
PE116	Calthorpe Park	3 Panel Single Sided Multi Active Wall - 8.2	9000
PE117	Calthorpe Park	3 Panel Single Sided Multi Active Wall - 8.2m wide x 2m high	9000
PE118	Calthorpe Park	Youth Shelter - Rest - 4.0m x 2.5m x 2.5m High	9000
PE119	Calthorpe Park	You&Me Inclusive Swing Seat - 2.4m high frames	9000
PE120	Calthorpe Park	Mini Bike / scooter track	9000
PE121	Calthorpe Park	Mega Fort	9000
PE122	Calthorpe Park	ManDDAa Accessible Whirl - 2.0m Diameter	9000
PE123	Calthorpe Park	Embankment Tube Slide	9000
PE124	Edenbrook Park	Toddler Play Area	1
PE125	Edenbrook Park	Large Rope Play	1
PE126	Edenbrook Park	Slide and Rope Frame	1
PE127	Edenbrook Park	Dome Swing	1
PE128	Edenbrook Park	Small Slide Frame	1
PE129	Edenbrook Park	Circular Spring Board	1
PE130	Edenbrook Park	Bear Bin	197
PE131	Edenbrook Park	Bear Bin	197
PE132	Edenbrook Park	Junior Play Area	1
PE133	Edenbrook Park	Slide and Rope Frame	1
PE134	Edenbrook Park	Dome Swing	1
PE135	Edenbrook Park	Wooden Balance Bridge	1
PE136	Edenbrook Park	Ground Dish	1
PE137	Oakley Park	Trim Trail - Chin Up	1120
PE138	Oakley Park	Trim Trail - Parallel Bars	760
PE139	Oakley Park	Trim Trail - Horizontal Ladder	1440
PE140	Oakley Park	Surfacing	5292
SB001	The Views	14 seats	1
SB002	The Views	5 New Bins	1031
SB003	The Views	Park Signs 2 large and 5 small signs	1021
SB004	The Views	2 Disclaimer Signs	1
SB005	The Views	2 Litter Bins	1
SB006	The Views	4 New Bins	672
SB007	Basingbourne Park	Nature Sign	1
SB008	Basingbourne Park	4 Park Seats	1
SB009	Basingbourne Park	4 Bins	1
SB010	Basingbourne Park	8 New Bins	1400
SB011	Basingbourne Park	2 x Goalposts padlocked to outside of pavilion	1
SB012	Basingbourne Park	Park Signs - 5 prk signs and 3 small signs	1783
SB013	Oakley Park	7 benches and picnic table x1	1
SB014	Oakley Park	10 bins	1
SB015	Oakley Park	Goalposts and nets Locked to the ground	1
SB016	Oakley Park	4 Bins	978
SB017	Oakley Park	Park Signs - 4 large signs and 4 small signs	1556
SB018	Oakley Park	9v9 Goal Posts	816
SB019	Oakley Park	Picnic table x3	2900
SB020	Ancells Farm Pavilion	Picnic table x3	888
SB021	Ancells Farm Pavilion	2 Wooden Bridges	2389.41
SB022	Ancells Farm Pavilion	Tree Seat	1000
SB023	Ancells Farm Pavilion	1 bench Seat	1
SB024	Ancells Farm Pavilion	2 Park Seats	1

SB025	Ancells Farm Pavilion	3 Seats concrete	2800
SB026	Ancells Farm Pavilion	Goal Posts left permanently up	1500
SB027	Ancells Farm Pavilion	Goal Posts	680
SB028	Ancells Farm Pavilion	7 Bins	1392
SB029	Ancells Farm Pavilion	Park Signs - 3 large and 3 small	1167
SB030	Ancells Farm Pavilion	7 x wooden benches	1
SB031	Ancells Farm Pavilion	5 Bins	1
SB032	Ancells Farm Pavilion	12 Bins	2337
SB033	Ancells Farm Pavilion	6 rubbing posts	648
SB034	Ancells Farm Pavilion	3 Wildlife Boards	648
SB035	Ancells Farm Pavilion	Park Signs 6 large signs	1848
SB036	Edenbrook Park	Park Signs 6 large signs	1
SB037	Edenbrook Park	Litter bins	1
SB038	Edenbrook Park	Seating	1
SB039	Edenbrook Park	Signage x2	1
SB040	Edenbrook Park	Litter bins	1
SB041	Cemetery	10 Benches	1
SB042	Cemetery	Notice Boards	599
SB043	Cemetery	Memorial kerb stones	2040
SB044	Cemetery	Sanctums	24840
SB045	Cemetery	Bench	9000
SB046	Town Centre	Lakeside Benches x2	2326
SB047	Town Centre	Baltimore Cast Iron Bench x 23	27600
SB049	The Views	Bin	357
SB052	The Views	Picnic benches x 8	1
SB053	The Views	3 x benches	1
SB054	Calthorpe Park	Picnic benches x 4	1

**£ 833,121.65**

31.3.25	849421.66
31.3.26	833121.65

Last Year	849421.66
Less disposed	-71033.97
Plus additions	54734
2026 Total	833121.69