

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT 26 MAR 2021

Assets	Location	Date Aquired	Initial Purchase Price	Disposal	Subsequent Expenditure	Notes on Subsequent Expenditure	Estimated Replacement Value	Sum Insured 2019/20	Recommended Sum Insured 2020/21	General Notes (Replacement Quote From...)
Street Furniture										
Seating 1 (table & benches)	Village Hall Play Area	1990	£800.00		£545.00	Wood replacement; Oct 2016	£550.00	£500.00	£550.00	(Glasdon.com)
Seating 2 & 3	Speltham Down						£1,900.00	£1,600.00	£1,900.00	Glasdon.com
Seating 4	Stewarts Green Play Area						£600.00	£600.00	£600.00	Glasdon.com
Seating 5 & 6	Glebeland	2013	£1,200.00				£1,400.00	£1,600.00	£1,400.00	Glasdon.com
Seating 7	Tennis court, Glebeland	2013	£600.00				£700.00	£800.00	£700.00	Glasdon.com
Seating 8-11	Village Hall grounds		£620.00				£3,200.00	£3,200.00	£3,200.00	Glasdon.com
Seating 12	West Street		£0.00				£800.00	£700.00	£800.00	Purchased by Good Companions
Seating 13 (Les Hooper Bench)	Speltham Down		£0.00				£800.00	£0.00	£800.00	Purchased by Family
Notice board	Millers' Wall, High St		£123.00	£123.00			£0.00	£0.00	£0.00	Disposed of 2018
Notice board	Millers' Wall, High St	May-18	£2,378.00				£2,500.00	£2,378.00	£2,500.00	
Bus shelter	West Street		£3,513.00	£3,513.00		Destroyed by bus collision Jan 2020. Insurance claim in progress.	£8,000.00	£6,500.00	£8,000.00	Shelterstore
Fingerpost sign 1	Green Man Junction, Green Lane	2018	£5,389.00				£6,000.00	£5,389.00	£6,000.00	
Fingerpost sign 2	Chidden Lane	2018								
Fingerpost sign 3	Park House	2018								
Street name sign 1	West Street (Hambledon Barn wall)	2020	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 2	West Street (Green Man Wall)	2020	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 3	West Street (Bumblebee Cottage Wall)	2020	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 4	Green Lane (Hambledon Barn Wall)	2020	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 5	Vicarage Lane	2020	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 6	Stewarts Green	2021	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 7	Lashley Meadow	2021	£537.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 8	Old Barn Crescent	2021	£687.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 9	West Street	2021	£762.50				£600.00	£0.00	£0.00	JK Engineering
Street name sign 10	West Street	2021	£537.50				£600.00	£0.00	£0.00	JK Engineering
Church/School Sign	High Street	2021	£245.00				£275.00	£0.00	£0.00	Croft Castings Ltd
Fiberglass Planter Trough 1	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£669.75				£700.00	£0.00	£700.00	Purchased from Southern Planters Ltd
Fiberglass Planter Trough 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£669.75				£700.00	£0.00	£700.00	
Fiberglass Planter Square Pot 1	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13				£250.00	£0.00	£250.00	
Fiberglass Planter Square Pot 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13				£250.00	£0.00	£250.00	
Cast iron bollards x6	Outside George House, East St, Hambledon, PO7 4RJ	Mar 21	£1,644.00				£1,750.00	£0.00	£1,750.00	JK Engineering
Oak bollards (short) x6	Cams Hill/B2150 junction	Feb 20	£325.00				£350.00	£0.00	£350.00	Purchased from Chris Brown Joinery
Oak bollards (reflective; 1m) x2	West St (B2150) Pinchpoint	Feb 20	£165.00				£190.00	£0.00	£190.00	
Total for Street Furniture			£24,517.76	£3,636.00			£36,915.00	£23,267.00	£30,640.00	
Playground Equipment										
Village Hall playground equipment	Village Hall	1985	£10,000.00		£5,000.00	Addition of sandpit, tunnel, seesaw & playhouse; 2012	£15,109.00	£15,109.00	£15,109.00	Playdale quote
Village Hall playground fencing	Village Hall	1985	£3,885.00				£4,000.00	£4,000.00	£4,000.00	
Stewarts Green playground equipment	Stewarts Green		£4,611.00				£4,611.00	£4,611.00	£4,611.00	Playdale quote

Village Hall playground surfaces	Village Hall					£4,000.00	£1,950.00	£4,000.00	Redlynch quote
Total for Playground Equipment			£18,496.00			£27,720.00	£25,670.00	£27,720.00	
Sports Equipment									
Sports Wall	Village Hall	1980	£1,000.00			£3,000.00	£3,000.00	£3,000.00	tbc
Basketball goal	Village Hall	1990	£368.00			£335.00	£335.00	£335.00	Sportsequip.co.uk
Tennis Court	Glebeland	2013	£36,000.00			£22,160.00	£40,000.00	£22,160.00	Coloured Courts (includes surface, chainlink & steels, & net)
Shed	Glebeland	2013	£390.00			£400.00	£400.00	£400.00	Homebase
Tennis balls, racquets and other sports equipment	Shed on Glebeland	2013	£300.00			£580.00	£300.00	£580.00	Regular replacement as necessary
Goal-posts	Glebeland	Jan-17	£284.00			£600.00	£350.00	£600.00	sportsequip.co.uk originally bought from Podium Sports
Portable mini goal-posts	Glebeland	2015	£500.00			£550.00	£0.00	£550.00	
Total for Sports Equipment			£38,342.00			£27,625.00	£44,385.00	£27,625.00	
Defibrillators									
Defibrillator & cabinet	Village Hall (outer wall)	2013	£1,830.00	£480.00		£2,310.00	£5,000.00	£1,500.00	Replacement cabinet; Apr 2016 Defib Store
Total for Defibrillators			£1,830.00			£2,310.00	£5,000.00	£1,500.00	
Contents Kept at Home									
Laptop computer	17 Stewarts Green	Sep-14	£200.00	£200.00	£0.00		£0.00		
Apple MacBook	17 Stewarts Green		£1,000.00			£1,000.00	£1,000.00	£1,000.00	
Printer	17 Stewarts Green	May-17	£60.00		£0.00	£60.00		£60.00	
Total for Contents Kept at Home			£1,260.00			£1,060.00	£25,000.00	£1,060.00	or 10% contents (whichever lower)
Total			£84,445.76	£3,636.00		£95,630.00	£123,322.00	£88,545.00	
Acquisitions 2019 & 2020 to Date									
Street Name Signs 1-5	£2,687.50								
Apple MacBook	£1,000.00								
Fiberglass Planters x4	£1,458.19								
Oak bollards x8	£490.00								
Church/School Sign	£245.00								
Street Name Signs 6-10	£3,062.50								
Total	£8,943.19								
Disposals 2019/20									
Bus shelter	£3,513.00								
Laptop computer	£200.00								
Total	£3,713.00								
Total Fixed Assets Taking into Account Disposals	£80,809.76								
Joanna Tester									
Clerk									
Date:									
Mins ref:									