

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT 01 OCT 2022

Assets	Location	Date Aquired	Initial Purchase Price	Disposal	Subsequent Expenditure	Notes on Subsequent Expenditure	Sum Insured 2021/22	Proposed Sum Insured 2022/23	General Notes (Replacement Quote From...)
<b>Street Furniture</b>									
Seating 1 (table & benches)	Village Hall Play Area	1990	£800.00		£545.00	Wood replacement; Oct 2016	£550.00	£650.00	(Glasdon.com)
Seating 2 & 3	Speltham Down						£1,900.00	£1,900.00	Glasdon.com
Seating 4	Stewarts Green Play Area						£600.00	£800.00	Glasdon.com
Seating 5 & 6	Glebeland	2013	£1,200.00				£1,400.00	£1,600.00	Glasdon.com
Seating 7	Tennis court, Glebeland	2013	£600.00				£700.00	£800.00	Glasdon.com
Seating 8-11	Village Hall grounds		£620.00				£3,200.00	£3,200.00	Glasdon.com
Seating 12	West Street		£0.00				£800.00	£800.00	Puchased by Good Companions
Seating 13 (Les Hooper Bench)	Speltham Down		£0.00				£800.00	£800.00	Purchased by Family
Notice board	Millers' Wall, High St	May-18	£2,378.00				£2,500.00	£2,800.00	Greenbarnes Ltd
Fingerpost sign 1	Green Man Junction, Green Lane	2018	£5,389.00				£6,000.00	£9,000.00	
Fingerpost sign 2	Chidden Lane	2018							
Fingerpost sign 3	Park House	2018							
Street name sign 1	West Street (Hambledon Barn wall)	2020	£537.50				£0.00	£0.00	JK Engineering
Street name sign 2	West Street (Green Man Wall)	2020	£537.50				£0.00	£0.00	JK Engineering
Street name sign 3	West Street (Bumblebee Cottage Wall)	2020	£537.50				£0.00	£0.00	JK Engineering
Street name sign 4	Green Lane (Hambledon Barn Wall)	2020	£537.50				£0.00	£0.00	JK Engineering
Street name sign 5	Vicarage Lane	2020	£537.50				£0.00	£0.00	JK Engineering
Street name sign 6	Stewarts Green	2021	£537.50				£0.00	£0.00	JK Engineering
Street name sign 7	Lashley Meadow	2021	£537.50				£0.00	£0.00	JK Engineering
Street name sign 8	Old Barn Crescent	2021	£687.50				£0.00	£0.00	JK Engineering
Street name sign 9	West Street	2021	£762.50				£0.00	£0.00	JK Engineering
Street name sign 10	West Street	2021	£537.50				£0.00	£0.00	JK Engineering
Church/School Sign	High Street	2021	£245.00				£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	£900.00	Purchased from Southern Planters Ltd
Fiberglass Planter Trough 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£669.75				£700.00	£900.00	
Fiberglass Planter Square Pot 1	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13				£250.00	£280.00	
Fiberglass Planter Square Pot 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13				£250.00	£280.00	
Cast iron bollards x6	Outside George House, East St, Hambledon, PO7 4RJ	Mar 21	£1,644.00				£1,750.00	£2,275.00	JK Engineering
Oak bollards (short) x6	Cams Hill/B2150 junction	Feb 20	£325.00				£350.00	£470.00	Purchased from Chris Brown Joinery
Oak bollards (reflective; 1m) x2	West St (B2150) Pinchpoint	Feb 20	£165.00				£190.00	£250.00	
Bus Shelter	West Street	Sept 2021	£7,200.00				£7,200.00	£10,000.00	Manor Farm Joinery
Village entrance sign 1	B2150/Well Hill	Sept 2022	£1,650.00					£0.00	JK Engineering
Village entrance sign 2	B2150/Green Lane	Sept 2022	£1,650.00					£0.00	JK Engineering
Village entrance sign 3	East St	Sept 2022	£1,650.00					£0.00	JK Engineering
<b>Total for Street Furniture</b>			<b>£33,031.76</b>	<b>£0.00</b>			<b>£29,840.00</b>	<b>£37,705.00</b>	
<b>Playground Equipment</b>									
Village Hall playground equipment	Village Hall	1985	£10,000.00		£5,000.00	Addition of sandpit, tunnel, seesaw & playhouse; 2012	£15,109.00	£26,733.00	Playdale quote
Village Hall playground fencing	Village Hall	1985	£3,885.00				£4,000.00	£5,000.00	
Village Hall playground surfaces	Village Hall						£4,000.00	£10,000.00	
Village Hall playground installation costs	Village Hall							£12,520.00	Based on 30% of total capital replacement va
<b>Total for Playground Equipment</b>			<b>£13,885.00</b>	<b>£0.00</b>			<b>£23,109.00</b>	<b>£54,253.00</b>	
<b>Sports Equipment</b>									
Sports Wall	Village Hall	1980	£1,000.00				£3,000.00	£4,000.00	tbc
Basketball goal	Village Hall	1990	£368.00				£335.00	£500.00	Sportsequip.co.uk
Tennis Court	Glebeland	2013	£36,000.00				£22,160.00	£25,000.00	Coloured Courts (includes surface, chainlink & steels, & net)
Shed	Glebeland	2013	£390.00				£400.00	£600.00	Homebase
Tennis balls, racquets and other sports equipment	Shed on Glebeland	2013	£300.00			Regular replacement as necessary	£580.00	£600.00	
Goal-posts	Glebeland	Jan-17	£284.00				£600.00	£1,000.00	sportsequip.co.uk originally bought from Podium Sports
Portable mini goal-posts	Glebeland	2015	£500.00				£550.00	£650.00	
<b>Total for Sports Equipment</b>			<b>£38,342.00</b>				<b>£27,625.00</b>	<b>£32,350.00</b>	
<b>Defibrillators</b>									
Defibrillator & cabinet	Village Hall (outer wall)	2013	£1,830.00		£480.00	Replacement cabinet; Apr 2016	£1,500.00	£1,500.00	Defib Store
<b>Total for Defibrillators</b>			<b>£1,830.00</b>				<b>£1,500.00</b>	<b>£1,500.00</b>	
<b>Contents Kept at Home</b>									
Apple MacBook	17 Stewarts Green		£1,000.00				£1,000.00	£1,200.00	
Printer	17 Stewarts Green	May-17	£60.00				£60.00	£100.00	Amazon
Dell monitor & lead	17 Stewarts Green	Apr-21	£85.00				£85.00	£120.00	Amazon
Solinst water level meter	Timbered Cottage	Apr-21	£269.00				£269.00	£300.00	RS Hydro Ltd
Gazebo	17 Stewarts Green	May-22	£514.58				£515.00	£515.00	Pitbitz Ltd t/a GazeboShop Insured from Sept 2022. Additional premium waived until next renewal date.
<b>Total for Contents Kept at Home</b>			<b>£1,928.58</b>	<b>£0.00</b>	<b>£0.00</b>		<b>£1,929.00</b>	<b>£2,235.00</b>	or 10% contents (whichever lower)
<b>Total</b>			<b>£89,017.34</b>	<b>£0.00</b>			<b>£84,003.00</b>	<b>£128,043.00</b>	
<b>Acquisitions 2019 to Date</b>									
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						
Dell monitor & lead			£85.00						
Bus shelter			£7,200.00						
Gazebo			£514.58						
<b>Total</b>			<b>£16,742.77</b>						
<b>Disposals 2019 to date</b>									
Bus shelter			£3,513.00						
Laptop computer			£200.00						
Stewarts Green playground equipm			£4,611.00						
<b>Total</b>			<b>£8,324.00</b>						
<b>Total Fixed Assets Taking into Account Disposals</b>			<b>£89,017.34</b>						
Joanna Tester Clerk	Joanna Tester								
Date:	07/11/2022								
Mins ref:	1775								