

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT 26 OCT 2020

| 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...) |  |  |  |
|---------------------------------------|---|--------------|------------------------|------------------|------------------------|---|-----------------------------|---------------------|---------------------------------|---|--|--|--|
| <b>Street Furniture</b>               |   |              |                        |                  |                        |   |                             |                     |                                 |   |  |  |  |
| 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              |  |  |  |
| 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                           |   |  |  |  |
| Street name sign 2                    | West Street (Green Man Wall)                      | 2020         | £537.50                |                  |                        |   | £600.00                     | £0.00               | £0.00                           |   |  |  |  |
| Street name sign 3                    | West Street (Bumblebee Cottage Wall)              | 2020         | £537.50                |                  |                        |   | £600.00                     | £0.00               | £0.00                           |   |  |  |  |
| Street name sign 4                    | Green Lane (Hambledon Barn Wall)                  | 2020         | £537.50                |                  |                        |   | £600.00                     | £0.00               | £0.00                           |   |  |  |  |
| Street name sign 5                    | Vicarage Lane                                     | 2020         | £537.50                |                  |                        |   | £600.00                     | £0.00               | £0.00                           |   |  |  |  |
| 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                         |   |  |  |  |
| 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                         |   |  |  |  |
| <b>Total for Street Furniture</b>     |   |              | <b>£19,566.26</b>      | <b>£3,636.00</b> |                        |   | <b>£31,090.00</b>           | <b>£23,267.00</b>   | <b>£28,090.00</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                  | £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                            |  |  |  |
| <b>Total for Playground Equipment</b> |   |              | <b>£18,496.00</b>      |                  |                        |   | <b>£27,720.00</b>           | <b>£25,670.00</b>   | <b>£27,720.00</b>               |   |  |  |  |
| <b>Sports Equipment</b>               |   |              |                        |                  |                        |   |                             |                     |                                 |   |  |  |  |
| 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           |                  |         | Regular replacement as necessary | £580.00           | £300.00            | £580.00           |   |
| Goal-posts  | Glebeland                 | Jan-17 | £284.00           |                  |         |                                  | £600.00           | £350.00            | £600.00           | <a href="http://sportsequip.co.uk">sportsequip.co.uk</a> originally bought from Podium Sports |
| Portable mini goal-posts                                | Glebeland                 | 2015   | £500.00           |                  |         |                                  | £550.00           | £0.00              | £550.00           |   |
| <b>Total for Sports Equipment</b>                       |                           |        | <b>£38,342.00</b> |                  |         |                                  | <b>£27,625.00</b> | <b>£44,385.00</b>  | <b>£27,625.00</b> |   |
| <b>Defibrillators</b>                                   |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| Defibrillator & cabinet                                 | Village Hall (outer wall) | 2013   | £1,830.00         |                  | £480.00 | Replacement cabinet; Apr 2016    | £2,310.00         | £5,000.00          | £1,500.00         | Defib Store   |
| <b>Total for Defibrillators</b>                         |                           |        | <b>£1,830.00</b>  |                  |         |                                  | <b>£2,310.00</b>  | <b>£5,000.00</b>   | <b>£1,500.00</b>  |   |
| <b>Contents Kept at Home</b>                            |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| 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            |   |
| <b>Total for Contents Kept at Home</b>                  |                           |        | <b>£1,260.00</b>  |                  |         |                                  | <b>£1,060.00</b>  | <b>£25,000.00</b>  | <b>£1,060.00</b>  | or 10% contents (whichever lower)   |
| <b>Total</b>  |                           |        | <b>£79,494.26</b> | <b>£3,636.00</b> |         |                                  | <b>£89,805.00</b> | <b>£123,322.00</b> | <b>£85,995.00</b> |   |
| <b>Acquisitions 2019 &amp; 2020 to Date</b>             |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| Street Name Signs x5                                    |                           |        | £2,687.50         |                  |         |                                  |                   |                    |                   |   |
| Apple MacBook   |                           |        | £1,000.00         |                  |         |                                  |                   |                    |                   |   |
| Fiberglass Planters x4                                  |                           |        | £1,458.19         |                  |         |                                  |                   |                    |                   |   |
| Oak bollards x8   |                           |        | £490.00           |                  |         |                                  |                   |                    |                   |   |
| <b>Total</b>  |                           |        | <b>£5,635.69</b>  |                  |         |                                  |                   |                    |                   |   |
| <b>Disposals 2019/20</b>                                |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| Bus shelter   |                           |        | £3,513.00         |                  |         |                                  |                   |                    |                   |   |
| Laptop computer   |                           |        | £200.00           |                  |         |                                  |                   |                    |                   |   |
| <b>Total</b>  |                           |        | <b>£3,713.00</b>  |                  |         |                                  |                   |                    |                   |   |
| <b>Total Fixed Assets Taking into Account Disposals</b> |                           |        | <b>£75,858.26</b> |                  |         |                                  |                   |                    |                   |   |
| Joanna Tester   |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| Clerk   |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| Date:   |                           |        |                   |                  |         |                                  |                   |                    |                   |   |
| Mins ref:   |                           |        |                   |                  |         |                                  |                   |                    |                   |   |