

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT 13 MAY 2019

Assets	Location	Date Aquired	Initial Purchase Price	Disposal	Subsequent Expenditure	Notes on Subsequent Expenditure	Estimated Replacement Value	Sum Insured	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	£500.00	£500.00	(Glasdon.com)
Seating 2 & 3	Speltham Down						£1,600.00	£1,600.00	Glasdon.com
Seating 4	Stewarts Green Play Area						£600.00	£600.00	Glasdon.com
Seating 5 & 6	Glebeland	2013	£1,200.00				£1,600.00	£1,600.00	Glasdon.com
Seating 7	Tennis court, Glebeland	2013	£600.00				£800.00	£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				£700.00	£700.00	Purchased by Good Companions
Notice board	Millers' Wall, High St		£123.00	£123.00			£0.00	£0.00	Disposed of 2018
Notice board	Millers' Wall, High St	May-18	£2,378.00				£2,378.00	£2,378.00	
Bus shelter	West Street		£3,513.00				£6,500.00	£6,500.00	Shelterstore
Fingerpost sign 1	Green Man Junction, Green Lane	2018	£5,389.00				£5,389.00	£5,389.00	
Fingerpost sign 2	Chidden Lane	2018							
Fingerpost sign 3	Park House	2018							
<b>Total for Street Furniture</b>			<b>£14,623.00</b>	<b>£123.00</b>			<b>£23,267.00</b>	<b>£23,267.00</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	Playdale quote
Village Hall playground fencing	Village Hall	1985	£3,885.00				£4,000.00	£4,000.00	tbc
Stewarts Green playground equipment	Stewarts Green						£4,611.00	£4,611.00	Playdale quote
<b>Total for Playground Equipment</b>			<b>£13,885.00</b>				<b>£23,720.00</b>	<b>£23,720.00</b>	
<b>Sports Equipment</b>									
Sports Wall	Village Hall	1980	£1,000.00				£3,000.00	£3,000.00	tbc
Basketball goal	Village Hall	1990	£368.00				£335.00	£335.00	Sportsequip.co.uk
Tennis Court	Glebeland	2013	£36,000.00				£40,000.00	£40,000.00	tbc
Shed	Glebeland	2013	£390.00				£600.00	£600.00	
Tennis balls, racquets and other sports equipment	Shed on Glebeland	2013	£300.00			Regular replacement as necessary	£300.00	£300.00	
Goal-posts	Glebeland	Jan-17	£284.00				£350.00	£350.00	Sportsequip.co.uk
<b>Total for Sports Equipment</b>			<b>£38,342.00</b>				<b>£44,585.00</b>	<b>£44,585.00</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	
<b>Total for Defibrillators</b>			<b>£1,830.00</b>				<b>£2,310.00</b>	<b>£5,000.00</b>	
<b>Contents Kept at Home</b>									
Laptop computer	17 Stewarts Green	Sep-14	£200.00		£0.00		£300.00		
Printer	17 Stewarts Green	May-17	£60.00		£0.00		£60.00		
<b>Total for Contents Kept at Home</b>			<b>£260.00</b>				<b>£360.00</b>	<b>£25,000.00</b>	or 10% contents (whichever lower)
<b>Total</b>			<b>£68,940.00</b>	<b>£123.00</b>			<b>£94,242.00</b>	<b>£121,572.00</b>	

**Acquisitions 2018/19**

Millers' wall notice-board	£2,378.00
Finger-post signs x3	£5,389.00
<b>Total</b>	<b>£7,767.00</b>

**Disposals 2018/19**

Millers' wall notice-board	£123.00
<b>Total</b>	<b>£123.00</b>

**Total Fixed Assets Taking into**

<b>Account Disposals</b>	<b>£68,817.00</b>
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Joanna Tester  
Clerk  
13/05/2019  
Minute ref. 609