

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT OCT 2024

Assets	Location	Date Acquired	Initial Purchase Price	Subsequent Expenditure	Notes on Subsequent Expenditure	Sum Insured 2023/24	Proposed Sum Insured 2024/25	General Notes (Replacement Quote From...)
<b>Street Furniture</b>								
Seating 2 & 3	Speltham Down		£1,900.00			£1,900.00	£1,900.00	Glasdon.com
Seating 4	Stewarts Green Play Area		£800.00			£800.00	£800.00	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			£800.00	£800.00	Purchased 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			£2,800.00	£2,800.00	Greenbarnes Ltd
Fingerpost sign 1	Green Man Junction, Green Lane	2018	£5,389.00			£9,000.00	£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
Street name sign 11	Dog Kennel Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 12	East St	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 13	Brook Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 14	Back Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 15	Glidden Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 16	Lashley Meadow	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 17	Green Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 18	Green Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
The Gardens sign	West Street	2024	£1,030.00			£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			£900.00	£900.00	Purchased from Southern Planters Ltd
Fiberglass Planter Trough 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£669.75			£900.00	£900.00	
Fiberglass Planter Square Pot 1	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13			£280.00	£280.00	
Fiberglass Planter Square Pot 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13			£280.00	£280.00	
Cast iron bollards x6	Outside George House, East St, Hambledon, PO7 4RJ	Mar 21	£1,644.00			£2,275.00	£2,275.00	JK Engineering
Oak bollards (short) x6	Cams Hill/B2150 junction	Feb 20	£325.00			£470.00	£470.00	Purchased from Chris Brown Joinery
Oak bollards (reflective; 1m) x2	West St (B2150) Pinchpoint	Feb 20	£165.00			£250.00	£250.00	
Bus Shelter	West Street	Sept 2021	£7,200.00			£10,000.00	£10,000.00	Manor Farm Joinery
Village entrance sign 1	B2150/Well Hill	Sept 2022	£1,650.00			£0.00	£0.00	JK Engineering
Village entrance sign 2	B2150/Green Lane	Sept 2022	£1,650.00			£0.00	£0.00	JK Engineering
Village entrance sign 3	East St	Sept 2022	£1,650.00			£0.00	£0.00	JK Engineering
<b>Total for Street Furniture</b>			<b>£44,201.76</b>			<b>£37,055.00</b>	<b>£37,055.00</b>	
<b>Playground Equipment</b>								
VH playground equipment (swings; rocker; tunnel)	Village Hall	1985 (?)/2012	£5,398.00			£5,398.00	£5,398.00	Playdale crawl tunnel - £1536
Village Hall playground equipment	Village Hall	2023	£20,356.00			£20,356.00	£20,356.00	Ava Recreation
Village Hall playground fencing	Village Hall	1985	£3,885.00			£5,000.00	£5,000.00	
Village Hall playground surfaces	Village Hall	2023	£15,103.00			£15,103.00	£15,103.00	Ava Recreation
Village Hall playground installation costs	Village Hall	2023	£3,532.00			£3,532.00	£3,532.00	Ava Recreation
Stewarts Green playground equipment	Stewarts Green	2024	£25,000.00			£0.00	£25,000.00	Ava Recreation
<b>Total for Playground Equipment</b>			<b>£48,274.00</b>			<b>£49,389.00</b>	<b>£74,389.00</b>	
<b>Sports Equipment</b>								
Sports Wall	Village Hall	1980	£1,000.00			£4,000.00	£4,000.00	tbc
Basketball goal	Village Hall	1990	£368.00			£500.00	£500.00	Sportsequip.co.uk
Tennis Court	Glebeland	2013	£36,000.00			£25,000.00	£25,000.00	Coloured Courts (includes surface, chainlink & steels, & net)
Shed	Glebeland	2013	£390.00			£600.00	£600.00	Homebase
Tennis balls, racquets and other sports equipment	Shed on Glebeland	2013	£300.00		Regular replacement as necessary	£600.00	£600.00	
Portable goal-posts x2	Glebeland	Aug-23	£525.00			£525.00	£525.00	Live4soccer
Portable mini goal-post	Stewarts Green (moved from Glebeland 2023)	2015	£500.00			£525.00	£525.00	
<b>Total for Sports Equipment</b>			<b>£39,083.00</b>			<b>£31,750.00</b>	<b>£31,750.00</b>	
<b>Defibrillators</b>								
Defibrillator & cabinet	Village Hall (outer wall)	2013	£1,830.00	£480.00	Replacement cabinet; Apr 2016	£1,625.00	£1,625.00	Defib Store
<b>Total for Defibrillators</b>			<b>£1,830.00</b>			<b>£1,625.00</b>	<b>£1,625.00</b>	
<b>Contents Kept at Home</b>								
Apple MacBook	17 Stewarts Green	Dec-22	£1,000.00			£1,200.00	£1,200.00	
Printer	17 Stewarts Green	May-17	£60.00			£100.00	£100.00	Amazon
Dell monitor & lead	17 Stewarts Green	Apr-21	£85.00			£120.00	£120.00	Amazon
Solinst water level meter	Timbered Cottage	Apr-21	£269.00			£300.00	£300.00	RS Hydro Ltd
Gazebo	17 Stewarts Green	May-22	£514.58			£515.00	£515.00	Pitbitz Ltd t/a GazeboShop
BBQ	17 Stewarts Green	Apr-23	£450.00			£450.00	£450.00	Gouaches Metalworks
<b>Total for Contents Kept at Home</b>			<b>£2,378.58</b>	<b>£0.00</b>		<b>£2,685.00</b>	<b>£2,685.00</b>	
<b>Total</b>			<b>£135,767.34</b>			<b>£122,504.00</b>	<b>£147,504.00</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					
Apple MacBook			£1,000.00					
BBQ			£450.00					

VH playground equipment (incl. tower, roundabout, surfacing)	£38,990.00							
Portable goalposts (x2)	£525.00							
SG playground equipment (climbing unit, basket swing, pull-up bars)	£25,000.00							
<b>Total</b>	<b>£82,707.77</b>							
<b>Disposals 2019 to date</b>								
Bus shelter	£3,513.00							
Laptop computer	£200.00							
Stewarts Green playground equipment	£4,611.00							
Apple MacBook	£1,000.00							
Seating 1 (table & benches; VH playground)	£800.00							
VH playground equipment	£10,000.00							
Fixed goalpost (scrapped)	£284.00							
<b>Total</b>	<b>£20,408.00</b>							
Joanna Tester	<i>Joanna Tester</i>							
Clerk								
Date:	07/10/2024							
Mins ref:	2444							