

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT 31 MAR 2020 DRAFT

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	£3,513.00		Destroyed by bus collision Jan 2020. Insurance claim in progress.	£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								
Street name sign 1	West Street (Hambledon Barn wall)	2020	£537.50				£537.50			
Street name sign 2	West Street (Green Man Wall)	2020	£537.50				£537.50			
Street name sign 3	West Street (Bumblebee Cottage Wall)	2020	£537.50				£537.50			
Street name sign 4	Green Lane (Hambledon Barn Wall)	2020	£537.50				£537.50			
Street name sign 5	Vineyard Lane	2020	£537.50				£537.50			
<b>Total for Street Furniture</b>			<b>£17,310.50</b>	<b>£3,636.00</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	£4,611.00	Playdale quote	
<b>Total for Playground Equipment</b>			<b>£18,496.00</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	£200.00	£0.00		£300.00			
Apple MacBook	17 Stewarts Green		£1,000.00				£1,000.00	£1,000.00		
Printer	17 Stewarts Green	May-17	£60.00		£0.00		£60.00			
<b>Total for Contents Kept at Home</b>			<b>£1,260.00</b>				<b>£1,360.00</b>	<b>£25,000.00</b>	or 10% contents (whichever lower)	
<b>Total</b>			<b>£77,238.50</b>	<b>£3,636.00</b>			<b>£95,242.00</b>	<b>£121,572.00</b>		
<b>Acquisitions 2019/20</b>										
Street Name Signs x5	£2,687.50									
Apple MacBook	£1,000.00									
<b>Total</b>	<b>£3,687.50</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>£73,602.50</b>									
Joanna Tester										
Clerk										
Date:										
Mins ref:										