

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT 30 JUNE 2022

Assets	Location	Date Acquired	Initial Purchase Price	Disposal	Subsequent Expenditure	Notes on Subsequent Expenditure	Estimated Replacement Value	Sum Insured 2019/20	Sum Insured 2020/21	Sum Insured 2021/22	General Notes (Replacement Quote From...)
Street Furniture											
Seating 1 (table & benches)	Village Hall Play Area	1990	£800.00		£545.00	Wood replacement; Oct 2016	£550.00	£500.00	£550.00	£550.00	(Glasdon.com)
Seating 2 & 3	Speltham Down						£1,900.00	£1,600.00	£1,900.00	£1,900.00	Glasdon.com
Seating 4	Stewarts Green Play Area						£600.00	£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	£1,400.00	Glasdon.com
Seating 7	Tennis court, Glebeland	2013	£600.00				£700.00	£800.00	£700.00	£700.00	Glasdon.com
Seating 8-11	Village Hall grounds		£620.00				£3,200.00	£3,200.00	£3,200.00	£3,200.00	Glasdon.com
Seating 12	West Street		£0.00				£800.00	£700.00	£800.00	£800.00	Purchased by Good Companions
Seating 13 (Les Hooper Bench)	Speltham Down		£0.00				£800.00	£0.00	£800.00	£800.00	Purchased by Family
Notice board	Millers' Wall, High St		£123.00	£123.00			£0.00	£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	£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	£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	£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	£0.00	JK Engineering
Street name sign 2	West Street (Green Man Wall)	2020	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 3	West Street (Bumblebee Cottage Wall)	2020	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 4	Green Lane (Hambledon Barn Wall)	2020	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 5	Vicarage Lane	2020	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 6	Stewarts Green	2021	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 7	Lashley Meadow	2021	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 8	Old Barn Crescent	2021	£687.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 9	West Street	2021	£762.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Street name sign 10	West Street	2021	£537.50				£600.00	£0.00	£0.00	£0.00	JK Engineering
Church/School Sign	High Street	2021	£245.00				£275.00	£0.00	£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	£0.00	£700.00	£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	£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	£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	£250.00	
Cast iron bollards x6	Outside George House, East St, Hambledon, PO7 4RJ	Mar 21	£1,644.00				£1,750.00	£0.00	£1,750.00	£1,750.00	JK Engineering
Oak bollards (short) x6	Cams Hill/B2150 junction	Feb 20	£325.00				£350.00	£0.00	£350.00	£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	£190.00	
Bus Shelter	West Street	Sept 2021	£7,200.00				£0.00	£0.00	£0.00	£7,200.00	Manor Farm Joinery
Total for Street Furniture			£31,717.76	£3,636.00			£36,915.00	£23,267.00	£30,640.00	£37,840.00	
Playground Equipment											
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	£15,109.00	Playdale quote
Village Hall playground fencing	Village Hall	1985	£3,885.00				£4,000.00	£4,000.00	£4,000.00	£4,000.00	
Stewarts Green playground equipment	Stewarts Green		£4,611.00	£4,611.00		Condemned by playground inspector & removed June 2022	£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	£4,000.00	Redlynch quote
Total for Playground Equipment			£18,496.00	£4,611.00			£27,720.00	£25,670.00	£27,720.00	£27,720.00	
Sports Equipment											
Sports Wall	Village Hall	1980	£1,000.00				£3,000.00	£3,000.00	£3,000.00	£3,000.00	tbc
Basketball goal	Village Hall	1990	£368.00				£335.00	£335.00	£335.00	£335.00	Sportsequip.co.uk
Tennis Court	Glebeland	2013	£36,000.00				£22,160.00	£40,000.00	£22,160.00	£22,160.00	Coloured Courts (includes surface, chainlink & steels, & net)
Shed	Glebeland	2013	£390.00				£400.00	£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	£580.00	
Goal-posts	Glebeland	Jan-17	£284.00				£600.00	£350.00	£600.00	£600.00	sportsequip.co.uk originally bought from Podium Sports
Portable mini goal-posts	Glebeland	2015	£500.00				£550.00	£0.00	£550.00	£550.00	
Total for Sports Equipment			£38,342.00				£27,625.00	£44,385.00	£27,625.00	£27,625.00	
Defibrillators											
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	£1,500.00	Defib Store
Total for Defibrillators			£1,830.00		£480.00		£2,310.00	£5,000.00	£1,500.00	£1,500.00	
Contents Kept at Home											
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	£1,000.00	
Printer	17 Stewarts Green	May-17	£60.00				£60.00		£60.00	£60.00	
Dell monitor & lead	17 Stewarts Green	Apr-21	£85.00				£85.00	£0.00	£0.00	£85.00	Amazon
Solinst water level meter	Timbered Cottage	Apr-21	£269.00				£269.00	£0.00	£0.00	£269.00	RS Hydro Ltd
Total for Contents Kept at Home			£1,614.00	£200.00	£0.00		£1,414.00	£1,000.00	£1,060.00	£1,414.00	or 10% contents (whichever lower)
Total			£91,999.76	£8,447.00			£95,984.00	£99,322.00	£88,545.00	£96,099.00	
Acquisitions 2019 to Date											
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								
Total			£16,228.19								
Disposals 2019 to date											
Bus shelter			£3,513.00								
Laptop computer			£200.00								
Stewarts Green playground equipm			£4,611.00								
Total			£8,324.00								
Total Fixed Assets Taking into Account Disposals			£83,552.76								
Joanna Tester											
Clerk											
Date:											
Mins ref:											