

Haslemere Town Council Asset Register 31 March 2021

Summary of Assets

Asset Group	Code(s)	Value
Operational buildings	A	£ 414,002.00
Community land	B	£ 4.00
All assets	F+G+H+J+K	£ 177,845.00
Total all assets		£ 591,851.00

Asset	Date Acquired	Original Cost	Location	Annual Return Value 31/03/2021	Sub Total	Insurance Value	Code	Notes	
<b>Operational Buildings</b>									
Town Hall	1850s	Unknown	Town Hall	£ 414,002		£716,625	A	Occupied by local authority	
<b>Community Land</b>									
Sickle Mill, Collards Lane, Grayswood Clammer Hill	1974	Unknown		£ 4		£4	B	Allotment sites	
<b>Community Assets</b>									
Sundial	June 2002	£ 6,600.00	Museum	£ 6,600		£ 7,889	C	To be recorded in annual return.	
Queen Elizabeth Bust and Plinth	November 2001	£ 5,440.00	Charter Walk	£ 5,440		£ 6,353	D	To be recorded in annual return.	
Banner Posts, Wey Hill and Haslemere.	October 2004	£ 3,000.00	High St	£ 3,000		£ 21,210	E	Provided by HTC on Highway land	
Bus Shelter	March 2014	£ 6,200.00	Critchmere Lane	£ 6,200			E	Wooden	
Bus Shelter	2012	£ 3,000.00	Junction Place	£ 3,000			E	Hardened plastic	
Bus Shelter	Unknown	Unknown	Junction Place	?			E	Wooden	
Bus Shelter	Unknown	Unknown	Lion Green	?			E	Wooden	
Public seats/benches	1985 & 2009	£ 4,087.00	Various	£ 4,087			E	29 in total - Locations detailed on 'sheet 2'	
Ward signs	2010	£ 1,718.00	Main roads	£ 1,718			E		
Youth Shelter	Unknown	Unknown	Lion Green	?			E	Valuation needed	
Lion Green Picnic Table x 3	March 2015	£ 1,199.00	Lion Green	£ 1,199			£ 1,010	K	
Lion Green Picnic Table x 2	2017	£ 700.00	Lion Green	£ 700					Paid for by WBC S106
Master Copy of the Coat of Arms with original Charter	1600	£ 2,500.00	Town	£ 2,500			M	Value not replaceable	
Ancient Town Plan (copy in Town Hall)			Original in Musuem				M	Value not replaceable	
Painting HMS Haslemere	2009		Town Hall	£ 1,800			M	Was donated not purchased hence no 'cost'	
Jubilee Tapestry	2012		Town Hall	£ 2,600			M	Was donated not purchased hence no 'cost'	
Airmens Memorial Stone	2013		Junction Place	£ 1,514			D	Was donated not purchased hence no 'cost'	
War Memorial	1918		Town Hall	£ 1		£ 45,450	D	Nominal Value only	
War Memorial	1918		Shottermill	£ 1			D	Nominal Value only	
War Memorial	1918		Grayswood	£ 1			D	Nominal Value only	
War Memorial	1918		Beacon Hill	£ 1			D	Nominal Value only	
WW1 memorial benches	2018	£ 1,294.00	Pocket Park and Haslemere War Mem Rec Ground	£ 1,294				Put these as stand alone	
Lease of the Public toilets	2018								
<b>Operational Assets</b>									
Beacon Hill Clock	July 2000		Beacon Hill School	£ 3,200.00			G	Its on BH primary schools insurance	
Town Hall Clock	1995	£ 4,900.00	Town Hall	£ 4,900.00		£ 5,050.00	G		
Mayors badge				£ 7,000.00		£ 7,070.00	H	Value £7000 May 2011 / Refurbished 2012	
Antique Clock Council Chamber	1985	£ 800.00	Town Hall	£ 1,050.00		£ 30,529.00	G		
Three office PCs, printer, screens	2005	£ 4,100.00	Town Hall	£ 4,100.00			J		
Office furniture 2 desks, 5 cabinets and 2 tables.	May 2006	£ 3,460.00	Town Hall	£ 3,460.00			J		
Desk LOS	2020	£ 578.00	Town Hall	£ 578.00			J		
2 small safes	October 2003	£ 60.00	Town Hall	£ 60.00			J		
Shredder	June 2002	£ 122.00	Town Hall	£ 122.00			J		
Large safe	August 2002	£ 202.00	Town Hall	£ 202.00			J		
Small Council Chamber table kept in main office	June 2001	£ 600.00	Town Hall	£ 600.00			J		
Furniture (Includes £1,500 for large antique table in Chamber)	1904	Unknown	Town Hall	£ 2,000.00			J		
Telephone system	2018	£ 2,257.00	Town Hall	£ 2,257.00			J		
Addition to telephone system	2020	£ 414.00		£ 414.00			J		
Projector and screen	2018	£ 850.00	Town Hall	£ 450.00			J		
Fridge, Dishwasher, Microwave, Kitchenware/china, Cutlery, kettle	2006	£ 2,020.00	Town Hall	£ 2,020.00			J		
PA system	2006	£ 500.00	Town Hall	£ 500.00			J		
Digital camera	2008	£ 170.00	Town Hall	£ 170.00			J		
Office Reception Furniture	April 2015	£ 931.00	TownHall	£ 931.00			K		
New laptop	2014	£ 425.00	Town Hall	£ 425.00		£ 606.00	J		
New PC	November 2015	£ 400.00	Town Hall	£ 765.00		£ 765.00	K		
Notice Board car park	2008 passed to Council	£ 500.00	Car Park	£ 500.00		£ 500.00	J		
Noticeboard at Lion Green	2013	£ 549.00	Lion Green	£ 549.00		£ 549.00	J		
Noticeboard at Critchmere Lane Bus Shelter	2014	£ 441.00	Critchmere Lane	£ 441.00		£ 441.00	J		
Notice Board outside Boots	2016	£ 1,278.00	High Street	£ 1,278.00		£ 1,278.00	J		
Photocopier (leased)			Town Hall				J		
Play equipment Lion Green and safety surfaces (new installation)	2006	£ 30,000.00	Lion Green	£ 30,000.00		£ 50,500.00	K	Valuation based on second hand value.	
Lion Green Play Area - new runway	August 2007	£ 6,994.00		£ 6,994.00			K		
Slide	1980s	£ 1,300.00	Lion Green	£ 1,300.00			K		
6 swing set	1980s	£ 1,200.00	Lion Green	£ 1,200.00			K		
Cradle swings	1980s	£ 1,250.00	Lion Green	£ 1,250.00			K		
Lion Green play equipment	2016	£ 16,642.00	Lion Green	£ 16,642.00		£ 18,855.00	K	*taken from original 2017 asset register	
Tree uplighter - Georgian Hotel	2016	£ 975.00	High Street	£ 975.00					
5 x grit bins	2016	£ -	Hindhead/Beacon Hill	£ -				Donated by WBC	
Mayors golf cup	2016					£ 1,300.00		new item added Feb 2018 being insured	
Christmas Lights				£ -			F	Contracted out	
Noticeboard Clammer Hill	2018	£647.00	Clammer Hill allotments	£ 647.00			J		
Table tennis tables	2018	£4,100	Lion Green	£ 4,100.00					
Football goals	2018	£585	Lion Green	£ 585.00					
3 x gritters	2018	£2,958	Toilets x 2 & PGL	£ 2,958.00					
Shed Clammer Hill	2019	£ 3,268.00	Clammer Hill allotments	£ 3,268.00			?		
Mayoral roll	2019	£ 567.00	Town Hall	£ 567.00				added Jan 2020 including VAT £	
Wallgate machines for public toilets (x3)	2019	£ 6,932.00	Public toilets	£ 6,932.00					
Video intercom system	2019	£ 421.00	Town Hall	£ 421.00					
New laptop March 2020 LISA	2020	£ 400.00	town hall	£ 400.00					
CCTV	2020/2021	£ 9,217.00	Town Hall/Wey Hill	£ 9,217.00					
New laptop, monitor, docking station and keyboard June 2020 PIP	2020	£ 1,212.00	Town Hall	£ 1,212.00					
Inclusive roundabout	2020	£ 8,584.00		£ 8,584					
Inclusive swing seat	2020	£ 965.00		£ 965					
<b>ASSETS TOTAL</b>					<b>£591,851</b>				