Haslemere Town Council Asset Register 31 March 2023 Summary of Assets								
Summary of Assets	Asset Group			Code(s)			Value	
	Operational buildings Community land			В			£ 414,002.00 £ 9.00	
	All assets			F+G+H+J+K			£ 298,447.00	
	Total all assets						£ 712,458.00	
Asset	Date Acquired	Original Cost	Location	Annual Return Value	Sub Total	Insurance Value	Code	Notes
Operational Buildings				31/03/2022				
Town Hall	1850s	Unknown	Town Hall	£ 414,002		£610,000	A	Occupied by local authority (ins value updated Nov 2022)
Community Land Sickle Mill, Collards Lane, Grayswood Clammer Hill	1974	Unknown		£ 4		£4	В	Allotment sites
Grovers Garden Woodcock Green	2021 2021	Unknown Unknown		£ 1 £ 1		£1 £1	В	Freehold transfers from WBC
St Christophers Green Clement Corner	2021 2021	Unknown		£ 1 £ 1		£1 £1		
Town Meadow Community Assets	2021	Unknown		£ 1		£1		
Sundial	June 2002	£ 6,600.00		£ 6,600		£ 7,889	С	To be recorded in annual return.
Queen Elizabeth Bust and Plinth Banner Posts, Wey Hill and Haslemere.	November 2001 October 2004	£ 5,440.00 £ 3,000.00	Charter Walk High St	£ 5,440 £ 3,000		£ 6,353	E	To be recorded in annual return. Provided by HTC on Highway land
Bus Shelter Bus Shelter	March 2014 2012	£ 6,200.00 £ 3,000.00	Critchmere Lane Junction Place	£ 6,200 £ 3,000			E	Wooden Hardened plastic
Bus Shelter	Unknown	Unknown	Junction Place	?		£ 21,210	E	Wooden Pastic
Bus Shelter Public seats/benches	Unknown 1985 & 2009	Unknown £ 4,087.00	Lion Green Various	? £ 4,087			E	Wooden 29 in total - Locations detailed on 'sheet 2'
Ward signs	2010	£ 1,718.00	Main roads	£ 1,718			E	
Youth Shelter Lion Green Picnic Table x 3	Unknown March 2015	Unknown £ 1,199.00	Lion Green Lion Green	? £ 1,199		£ 1,010	K	Valuation needed
Lion Green Picnic Table x 2	2017	£ 700.00 £ 2,500.00	Lion Green	£ 700			м	Paid for by WBC S106
Master Copy of the Coat of Arms with original Charter Ancient Town Plan (copy in Town Hall)	1600	£ 2,500.00	Original in Musuem	£ 2,500			м	Value not replaceable Value not replaceable
Painting HMS Haslemere Jubilee Tapestry	2009 2012		Town Hall Town Hall	£ 1,800 £ 2,600			M M	Was donated not purchased hence no 'cost' 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 War Memorial	1918 1918		Town Hall Shottermill	£ 1		6 45.455	D D	Nominal Value only Nominal Value only
War Memorial	1918		Grayswood	£ 1		£ 45,450	D	Nominal Value only
War Memorial	1918	£ 1,294.00	Beacon Hill Pocket Park and	£ 1,294				Nominal Value only
WW1 memorial benches Lease of the Public toilets	2018	1,294.00	Haslemere War Mem Rec Ground	1,294				Put these as stand alone
Lease or the public tollets Lion Green phone box Grovers Garden signage x 2	2020 2021	£ 1.00 £ 1,414.00	Lion Lane Grovers Garden	£ 1,414.00			E	
Bench orchard	2022	£ 702.00	Lion Green	£ 528.00 £ 702.00				Added 22/23
2 x picnic benches and 1 bench 2 x picnic benches and 2 benches	2022	£ 1,724.00	Lucas Field Town Meadow	£ 1,724.00				Added 22/23 Added 22/23
Operational Assets Beacon Hill Clock	July 2000		Beacon Hill School	£ 3,200.00			6	Its on BH primary schools insurance
Town Hall Clock	1995	£ 4,900.00	Town Hall	£ 4,900.00		£ 5,050.00	G	
Mayors badge Antique Clock Council Chamber	1985	£ 800.00	Town Hall	£ 7,000.00 £ 1,050.00		£ 7,070.00	G G	Value £7000 May 2011 / Refurbished 2012
Two office PCs, printer, screens Office furniture 2 desks, 5 cabinets and 2 tables.	2005	£ 4,100.00 £ 3,460.00	Town Hall Town Hall	£ 4,100.00 £ 3,460.00			J	2022/23 LOS buying PC - reduced number from 3 to 2
Desk LOS	May 2006 2020	£ 578.00	Town Hall	£ 578.00			,	
2 small safes Shredder	October 2003 June 2002	£ 60.00	Town Hall Town Hall	£ 60.00			1	
Large safe	August 2002	£ 202.00	Town Hall	£ 202.00			J	
Small Council Chamber table kept in main office Furniture (Includes £1,500 for large antique table in Chamber)	June 2001 1904	£ 600.00 Unknown	Town Hall Town Hall	£ 600.00		£ 30,529.00	1	
Telephone system Addition to telephone system	2018	£ 2,257.00 £ 414.00	Town Hall	£ 2,257.00 £ 414.00			J	
Projector and screen	2018	£ 850.00	Town Hall	£ 450.00			ı	
Fridge, Dishwasher, Microwave, Kitchenware/china, Cutlery, kettle PA system	2006	£ 2,020.00 £ 500.00	Town Hall Town Hall	£ 2,020.00			1	
Digital camera Office Reception Furniture	2008 April 2015	£ 170.00 £ 931.00	Town Hall TownHall	£ 170.00 £ 931.00			J	
New laptop	2014	£ 425.00	Town Hall	£ 425.00		£ 606.00	j .	
New PC Notice Board car park	November 2015 2008 passed to Council	£ 400.00 £ 500.00	Town Hall Car Park	£ 765.00 £ 500.00		£ 765.00 £ 500.00	J.	
Noticeboard at Lion Green	2013	£ 549.00 £ 441.00	Lion Green	£ 549.00 £ 441.00		£ 549.00	j	
Noticeboard at Critchmere Lane Bus Shelter Notice Board outside Boots	2016		Critchmere Lane High Street	£ 441.00		£ 441.00	,	
Noticeboard Grayswood Photocopier (leased)	2020	£ 385.00	Grayswood Bus	£ 385.00		£ 385.00	1	
Play equipment Lion Green and safety surfaces (new installation)	2006	£ 30,000.00	Lion Green	£ 30,000.00			К	Valuation based on second hand value.
Lion Green Play Area - new runway Slide	August 2007 1980s	£ 6,994.00 £ 1,300.00	Lion Green	£ 6,994.00 £ 1,300.00		£ 50,500.00	K	
6 swing set Cradle swings	1980s 1980s	£ 1,200.00 £ 1,250.00	Lion Green Lion Green	£ 1,200.00			K	
Lion Green play equipment	2016	£ 16,642.00	Lion Green	£ 16,642.00		£ 18,855.00	К	*taken from original 2017 asset register
Table tennis tables Football goals	2018	£4,100 £585	Lion Green Lion Green	£ 4,100.00 £ 585.00				
Inclusive swing seat	2020 2020	£ 8,584.00 £ 965.00		£ 8,584.00 £ 965.00				
Town Meadown play equipment Town Meadown cargo net replacement	2021 2021	Unknown £ 482.00	Town Meadow Town Meadow	£ 1.00 £ 482.00		£ 34,347.00		August 2021 - changed from £1 following receipt of PIC stock valuation Added 22/23
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 Christmas Lights				£ .		£ 1,300.00	F	new item added Feb 2018 being insured Contracted out
Noticeboard Clammer Hill	2018	£647.00	Clammer Hill allotments	£ 647.00			J	
3 × gritters Shed Clammer Hill	2018	£2,958 £ 3,268.00	Toilets x 2 & PGL Clammer Hill	£ 2,958.00			?	
		£ 1,000.00	allotments Collards Lane	£ 1,000.00				
Shed Collards Lane	2021				-			
Mayoral roll Wallgate machines for public toilets (x3)	2019 2019	£ 567.00 £ 6,932.00	Public toilets	£ 567.00 £ 6,932.00				
Mayoral roll Wallgate machines for public toilets (x3) Video intercom system	2019 2019 2019	£ 567.00 £ 6,932.00 £ 421.00	Public toilets Town Hall	£ 6,932.00 £ 421.00				
Mayoral roll Wallgate machines for public toilets (x3) Video intercom system New laptop March 2020 USA CCTV	2019 2019 2019 2020 2020/2021	£ 567.00 £ 6,932.00	Public toilets Town Hall town hall Town Hall/Wey Hill	€ 6,932.00€ 421.00€ 400.00€ 9,217.00				
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