Haslemere Town Council Asset Register 31 March 2023 Summary of Assets								
	Asset Group			Code(s)			Value	
	Operational buildings Community land			A B			£ 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 31/03/2022	Sub Total	Insurance Value	Code	Notes
Operational Buildings				Value 31/03/2022				
Town Hall Community Land	1850s	Unknown	Town Hall	£ 414,002		£610,000	A	Occupied by local authority (ins value updated Nov 2022)
Sickle Mill, Collards Lane, Grayswood Clammer Hill	1974	Unknown		£ 4		£4	В	Allotment sites
Grovers Garden Woodcock Green	2021 2021	Unknown Unknown		f 1 f 1		£1 £1	B	Freehold transfers from WBC
St Christophers Green (inc bus stop not separately listed below) Clement Corner	2021 2021	Unknown Unknown		f 1 f 1		£1 £1		
Town Meadow Community Assets	2021	Unknown		£ 1		£1		
Sundial Queen Elizabeth Bust and Plinth	June 2002 November 2001	£ 6,600.00 £ 5,440.00	Museum Charter Walk	£ 6,600 £ 5,440		£ 7,889 £ 6,353	C D	To be recorded in annual return. To be recorded in annual return.
Banner Posts, Wey Hill and Haslemere.	October 2004	£ 3,000.00	High St	£ 3,000		2 0,335	E	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
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	к	Valuation needed
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 Ancient Town Plan (copy in Town Hall)	1600	£ 2,500.00	Town Original in Musuem	£ 2,500			M M	Value not replaceable Value not replaceable
Painting HMS Haslemere	2009		Town Hall	£ 1,800			M	Was donated not purchased hence no 'cost'
Jubilee Tapestry Airmens Memorial Stone	2012 2013		Town Hall Junction Place	£ 2,600 £ 1,514			M D	Was donated not purchased hence no 'cost' Was donated not purchased hence no 'cost'
War Memorial	1918		Town Hall	f 1			D	Nominal Value only
War Memorial War Memorial	1918 1918		Shottermill Grayswood	f 1 f 1		£ 45,450	D	Nominal Value only 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 Lion Green phone box	2018 2020	£ 1.00	Lion Lane					
Grovers Garden signage x 2 Bench orchard	2020 2021 2022		Grovers Garden	£ 1,414.00 £ 528.00			E	Added 22/23
2 x picnic benches and 1 bench	2022		Lucas Field	£ 702.00				Added 22/23
2 x picnic benches and 2 benches Operational Assets	2022	£ 1,724.00	Town Meadow	£ 1,724.00				Added 22/23
Beacon Hill Clock	July 2000		Beacon Hill School	£ 3,200.00			G	Its on BH primary schools insurance
Town Hall Clock Mayors badge	1995	£ 4,900.00	Town Hall	£ 4,900.00 £ 7,000.00		£ 5,050.00 £ 7,070.00		Value £7000 May 2011 / Refurbished 2012
Antique Clock Council Chamber	1985	£ 800.00	Town Hall	£ 1,050.00		1 7,070.00	G	
Two office PCs, printer, screens Office furniture 2 desks, 5 cabinets and 2 tables.	2005 May 2006		Town Hall Town Hall	£ 4,100.00 £ 3,460.00			1 I	2022/23 LOS buying PC - reduced number from 3 to 2
Desk LOS	2020		Town Hall	£ 578.00				
2 small safes Shredder	October 2003 June 2002		Town Hall Town Hall	£ 60.00 £ 122.00			1 I	
Large safe	August 2002		Town Hall	£ 202.00			1	
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 £ 2,000.00		£ 30,529.00	1	
Telephone system	2018		Town Hall	£ 2,257.00			1	
Addition to telephone system Projector and screen	2020 2018	£ 414.00 £ 850.00	Town Hall	£ 414.00 £ 450.00			1	
Fridge, Dishwasher, Microwave, Kitchenware/china, Cutlery, kettle	2006	£ 2,020.00	Town Hall	£ 2,020.00			1	
PA system Digital camera	2006 2008		Town Hall Town Hall	£ 500.00 £ 170.00			1	
Office Reception Furniture	April 2015	£ 931.00	TownHall	£ 931.00			к	
New laptop New PC	2014 November 2015		Town Hall Town Hall	£ 425.00 £ 765.00		£ 606.00 £ 765.00	ĸ	
Notice Board car park	2008 passed to Council		Car Park	£ 500.00		£ 500.00 £ 549.00	1	
Noticeboard at Lion Green Noticeboard at Critchmere Lane Bus Shelter	2013 2014	£ 549.00 £ 441.00	Lion Green Critchmere Lane	£ 549.00 £ 441.00		£ 549.00 £ 441.00	1	
Notice Board outside Boots Noticeboard Grayswood	2016 2020	£ 1,278.00 £ 385.00	High Street Grayswood Bus	£ 1,278.00 £ 385.00		£ 1,278.00 £ 385.00	1	
Photocopier (leased)	2020	£ 385.00	chalter Town Hall	1 385.00		£ 385.00	J	
Play equipment Lion Green and safety surfaces (new installation) Lion Green Play Area - new runway	2006 August 2007	£ 30,000.00 £ 6,994.00	Lion Green	£ 30,000.00 £ 6,994.00			ĸ	Valuation based on second hand value.
Slide	1980s		Lion Green	£ 0,994.00 £ 1,300.00		£ 50,500.00	ĸ	
6 swing set	1980s		Lion Green Lion Green	£ 1,200.00 £ 1,250.00			ĸ	
Cradle swings Lion Green play equipment	1980s 2016	£ 1,250.00 £ 16,642.00	Lion Green	£ 1,250.00 £ 16,642.00				
Table tennis tables	2018			-		£ 18,855.00	к	*taken from original 2017 asset register
Football goals		£4,100 £585	Lion Green Lion Green	£ 4,100.00		£ 18,855.00	к	*taken from original 2017 asset register
Football goals Inclusive roundabout Inclusive swing seat	2018 2020	£585 £ 8,584.00	Lion Green Lion Green	£ 4,100.00 £ 585.00 £ 8,584.00		£ 18,855.00	к	*taken from original 2017 asset register
Inclusive roundabout Inclusive swing seat Town Meadown play equipment	2018 2020 2020 2021	£585 £ 8,584.00 £ 965.00 Unknown	Lion Green Town Meadow	£ 4,100.00 £ 585.00 £ 8,584.00 £ 965.00 £ 1.00		£ 18,855.00 £ 34,347.00	к	August 2021 - changed from £1 following receipt of PIC stock valuation
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