

Haslemere Town Council Asset Register 31 March 2023								
Summary of Assets								
	Asset Group		Code(s)				Value	
	Operational buildings		A				£ 414,002.00	
	Community land		B				£ 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
<b>Operational Buildings</b>								
Town Hall	1850s	Unknown	Town Hall	£ 414,002		£610,000	A	Occupied by local authority (ins value updated Nov 2022)
<b>Community Land</b>								
Sickle Mill, Collards Lane, Grayswood Clammer Hill	1974	Unknown		£ 4		£4	B	Allotment sites
Grovers Garden	2021	Unknown		£ 1		£1	B	Freehold transfers from WBC
Woodcock Green	2021	Unknown		£ 1		£1		
St Christophers Green (inc bus stop not separately listed below)	2021	Unknown		£ 1		£1		
Clement Corner	2021	Unknown		£ 1		£1		
Town Meadow	2021	Unknown		£ 1		£1		
<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			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	?		£ 21,210	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 Museum				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			D	Nominal Value only
War Memorial	1918		Shottermill	£ 1		£ 45,450	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							
Lion Green phone box	2020	£ 1.00	Lion Lane					
Grovers Garden signage x 2	2021	£ 1,414.00	Grovers Garden	£ 1,414.00			E	
Bench orchard	2022		Lion Green	£ 528.00				Added 22/23
2 x picnic benches and 1 bench	2022	£ 702.00	Lucas Field	£ 702.00				Added 22/23
2 x picnic benches and 2 benches	2022	£ 1,724.00	Town Meadow	£ 1,724.00				Added 22/23
<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			H	Value £7000 May 2011 / Refurbished 2012
Antique Clock Council Chamber	1985	£ 800.00	Town Hall	£ 1,050.00			G	
Two office PCs, printer, screens	2005	£ 4,100.00	Town Hall	£ 4,100.00			J	2022/23 LOS buying PC - reduced number from 3 to 2
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		£ 30,529.00	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	
Noticeboard Grayswood	2020	£ 385.00	Grayswood Bus shelter	£ 385.00		£ 385.00	J	
Photocopier (leased)			Town Hall				J	
Play equipment Lion Green and safety surfaces (new installation)	2006	£ 30,000.00	Lion Green	£ 30,000.00			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		£ 50,500.00	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
Table tennis tables	2018	£4,100	Lion Green	£ 4,100.00				
Football goals	2018	£585	Lion Green	£ 585.00				
Inclusive roundabout	2020	£ 8,584.00		£ 8,584.00				
Inclusive swing seat	2020	£ 965.00		£ 965.00				
Town Meadow play equipment	2021	Unknown	Town Meadow	£ 1.00		£ 34,347.00		August 2021 - changed from £1 following receipt of PIC stock valuation
Town Meadow cargo net replacement	2021	£ 482.00	Town Meadow	£ 482.00				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	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	
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			?	
Shed Collards Lane	2021	£ 1,000.00	Collards Lane allotments	£ 1,000.00				
Mayor roll	2019	£ 567.00	Town Hall	£ 567.00				
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		Town Hall	£ 1,212.00				
2 x Lenovo Think Pads and Laserjet for use at Pathways Comm Support	2021	£ 1,214.00	GD pavilion/Pathways	£ 1,214.00				
Samsung Galaxy Tablet for CCTV	2021	£ 180.00	Town Hall	£ 180.00				
Air con units	2021	£ 12,780.00	Town Hall	£ 12,780.00				
Freehold signs (Woodcock, St Christopher, Clement and Town M)	2021	£ 580.00		£ 580.00				
Solar panels	2021	£ 4,281.00		£ 4,281.00				Added May 2022
Double recycling bin at Lion Green	2021	£ 460.00	Lion Green	£ 460.00				Added May 2022
Mayoral roll (x2 £380 - under £500 so value not entered)	2022	£ 380.00		£ 380.00				Added 22/23
Jo Cork new computer & monitor	2022	£ 928.00		£ 928.00				Added 22/23
20 x flower tubs	2022	£ 500.00		£ 500.00				Added 22/23
Union Jack bunting 1,000m	2022	£ 819.00		£ 819.00				Added 22/23
Cover air conditioner units	2022	£ 2,870.00		£ 2,870.00				Added 22/23
Deer fencing Clammer Hill	2022	£ 6,140.00		£ 6,140.00				Added 22/23
Fridge Pathways	2022	£ 105.00		£ 105.00				Added 22/23
Monitor, dock, keyboard & mouse LOS	2022	£ 371.00		£ 371.00				Added 22/23
6 chairs for reception	2022	£ 590.00		£ 590.00				Added 22/23
Double recycling bin at Town Meadow	2022	£ 742.00		£ 742.00				Added 22/23
<b>Financial assets</b>								
2 year bond with Unity Trust	2022			£ 81,426.00				
2 year bond with Unity Trust	22/23							
<b>ASSETS TOTAL</b>					<b>£712,458</b>			