

Haslemere Town Council Asset Register 31 March 2025									
Summary of Assets									
	Asset Group			Code(s)			Value		
	Operational buildings			A			£414,002.00	listed separately on insurance schedule	
	Community land			B			£10.00	included in street furniture	
	All assets			F+G+H+J+K			£357,419.00	included in town hall contents	
	Total all assets						£771,431.00	Year on year change (1 April 2024 to 31 Mar 25)	
Asset	Date Acquired	Original Cost	Location	Annual Return Value 31/03/2024	Sub Total	Insurance Value	Code	Notes	
Operational Buildings									
Town Hall	1850s	Unknown	Town Hall	£ 414,002.00		£610,000	A	Occupied by local authority (ins value updated Nov 2022)	
Community Land									
Sickle Mill, Collards Lane, Grayswood Clammer Hill	1974	Unknown		£ 4.00		£4	B	Allotment sites	
Grovers Garden	2021	Unknown		£ 1.00		£1	B	Freehold transfers from WBC	
Woodcock Green	2021	Unknown		£ 1.00		£1	B		
St Christophers Green (inc bus stop not separately listed below)	2021	Unknown		£ 1.00		£1	B		
Clement Corner	2021	Unknown		£ 1.00		£1	B		
Town Meadow	2021	Unknown		£ 1.00		£1	B		
Sturt Farm SANG	2024	Unknown		£ 1.00		£1	B	Added 2024/25 Held under a 999 year lease from 13 May 2024	
Assets									
Sundial	June 2002	£ 6,600.00	Museum	£ 6,600.00		£ 11,640.00	C	To be recorded in annual return.	
Queen Elizabeth Bust and Plinth	November 2001	£ 5,440.00	Charter Walk	£ 5,440.00		£ 9,375.00	D	To be recorded in annual return.	
Banner Posts, Wey Hill and Haslemere.	October 2004	£ 3,000.00	High St	£ 3,000.00		£ 31,250.00	E	Provided by HTC on Highway land	
Bus Shelter	March 2014	£ 6,200.00	Critchmere Lane	£ 6,200.00			E	Wooden	
Bus Shelter	2012	£ 3,000.00	Junction Place	£ 3,000.00			E	Hardened plastic	
Bus Shelter	Unknown	Unknown	Junction Place	£ 1.00			E	Added 2024/25 Nominal value at recommendation of IA Wooden	
Bus Shelter	Unknown	Unknown	Lion Green	£ 1.00			E	Added 2024/25 Nominal value at recommendation of IA Wooden	
Public seats/benches	1985 & 2009	£ 4,087.00	Various	£ 4,087.00			E	58 in total - Locations detailed on 'Benches final'	
Ward signs	2010	£ 1,718.00	Main roads	£ 1,718.00			E		
Bench orchard	2022	£ 528.00	Lion Green	£ 528.00					
Bench Grayswood Road	2023	£ 615.00	Grayswood Road	£ 615.00					
Bench Lion Green 2.4m	2024	£ 880.00	By play area	£ 880.00				Added 2024/25	
Youth Shelter	Unknown	Unknown	Lion Green	£ 1.00			E	Added 2024/25 Nominal value at recommendation of IA	
Grovers Garden signage x 2	2021	£ 1,414.00	Grovers Garden	£ 1,414.00			E		
Tree uplighter - Georgian Hotel	2016	£ 975.00	High Street	£ 975.00					
4 x grit bins	2016	£ -	Hindhead/Beacon Hill	£ 1.00				Added 2024/25 Nominal value at recommendation of IA - donated by WBC Amended down to 4 bins as location of 5th not known	
Freehold signs (Woodcock, St Christopher, Clement and Town M)	2021	£ 580.00	At locations	£ 580.00					
Double recycling bin at Lion Green	2021	£ 460.00	Lion Green	£ 460.00					
20 x flower tubs	2022	£ 500.00		£ 500.00					
Double recycling bin at Town Meadow	2022	£ 742.00	Town Meadow	£ 742.00					
Flagpole	2023	£ 400.00	Memorial Green	£ 400.00					
Lion Green Picnic bench x 3	March 2015	1199	Lion Green	£ 1,199.00		£ 4,000.00	K	Stand alone	
Lion Green Picnic bench x 2	2017	700	Lion Green	£ 700.00					Paid for by WBC S106
2 x picnic benches and 1 bench	2022	702	Lucas Field	£ 702.00					For insurance purposes adding delivery & installation
2 x picnic benches and 2 benches	2022	1724	Town Meadow	£ 1,724.00					For insurance purposes adding delivery & installation
Airmens Memorial Stone	2013		Junction Place	£ 1,514.00			D	Was donated not purchased hence no 'cost'	

Asset	Date Acquired	Original Cost	Location	Annual Return Value 31/03/2024	Sub Total	Insurance Value	Code	Notes	
War Memorial	1918		Town Hall	£ 1.00		£ 50,000.00	D	Nominal Value only	
War Memorial	1918		Shottermill	£ 1.00			D	Nominal Value only	
War Memorial	1918		Grayswood	£ 1.00			D	Nominal Value only	
War Memorial	1918		Beacon Hill	£ 1.00			D	Nominal Value only	
WW1 memorial benches x 2	2018	1294	Pocket Park and Haslemere War Mem Rec Ground	£ 1,294.00		£ 1,843.00		Put these as stand alone - for insurance purposes	
Lion Green phone box	2020	1	Lion Lane	£ 1.00		£ 2,005.10		Added 2024/25 Nominal value at recommendation of IA	
Lion Green public toilets	2023	138416	Lion Green	£ 138,416.00		£ 150,000.00		Added 2024/25 updated value by £47316	
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		£ 10,000.00	G		
Mayors badge				£ 7,000.00		£ 10,400.00	H	Value £7000 May 2011 / Refurbished 2012	
Mayoral chain	2023	672	Town Hall	£ 672.00					Added 2024/25
Master Copy of the Coat of Arms with original Charter	1600	2500	Original in Musuem	£ 2,500.00		£ 58,000.00	M	Value not replaceable	
Ancient Town Plan (copy in Town Hall)			Original in Musuem	£ 1.00			M	Added 2024/25 Nominal value at recommendation of IA Value not replaceable	
Painting HMS Haslemere	2009		Town Hall	£ 1,800.00			M	Was donated not purchased hence no 'cost'	
Jubilee Tapestry	2012		Town Hall	£ 2,600.00			M	Was donated not purchased hence no 'cost'	
Antique Clock Council Chamber	1985	800	Town Hall	£ 1,050.00			G		
Office furniture 2 desks, 5 cabinets and 2 tables.	May 2006	3460	Town Hall	£ 3,460.00			J		
Desk LOS/now PAO	2020	578	Town Hall	£ 578.00					
2 small safes	October 2003	60	Town Hall	£ 60.00			J		
Shredder	June 2002	122	Town Hall	£ 122.00			J		
Large safe	August 2002	202	Town Hall	£ 202.00			J		
Small Council Chamber table	June 2001	600	Town Hall	£ 600.00			J		
Furniture (Includes £1,500 for large antique table in Chamber)	1904	Unknown	Town Hall	£ 2,000.00			J		
Fridge, Dishwasher, Microwave, Kitchenware/china, Cutlery, kettle	2006	2020	Town Hall	£ 2,020.00			J		
Digital camera	2008	170	Town Hall	£ 170.00			J		
Office Reception Furniture	April 2015	931	TownHall	£ 931.00			K		
Projector and screen	2018	850	Town Hall	£ 450.00					
OWL video conferencing system	2024	875	Town Hall	£ 900.00					Added 2024/25
Air con units	2021	12780	Town Hall	£ 12,780.00					
Cover air conditioner units	2022	2870	Town Hall	£ 2,870.00					
6 chairs for reception	2022	£ 590.00	for reception	£ 590.00					
Mayoral roll (x2 £380 - under £500 so value not entered)	2022	380	Town Hall	£ 380.00					
Mayoral roll	2019	567	Town Hall	£ 567.00					
Video intercom system	2019	421	Town Hall	£ 421.00					
Union Jack bunting 1,000m	2022	819	Town Hall	£ 819.00					
Mayors golf cup	2016			£ 1.00		£ 1,825.00		Added 2024/25 Nominal value at recommendation of IA	
Noticeboard car park	2008 passed to Council	500	Car Park	£ 500.00		£ 4,000.00	J		
Noticeboard at Lion Green	2013	549	Lion Green	£ 549.00			J		
Noticeboard at Critchmere Lane Bus Shelter	2014	441	Critchmere Lane	£ 441.00			J		
Noticeboard outside Boots	2016	1278	High Street	£ 1,278.00			J		
Noticeboard Grayswood	2020	385	Grayswood Bus shelter	£ 385.00					
Noticeboard Clammer Hill	2018	647	Clammer Hill allotments	£ 647.00			J		
Play equipment Lion Green and safety surfaces (new installation)	2006	30000	Lion Green	£ 30,000.00			K	Valuation based on second hand value.	

Asset	Date Acquired	Original Cost	Location	Annual Return Value 31/03/2024	Sub Total	Insurance Value	Code	Notes
Lion Green Play Area - new runway	August 2007	6994		£ 6,994.00		£ 125,000.00	K	
Slide	1980s	1300	Lion Green	£ 1,300.00			K	
6 swing set	1980s	1200	Lion Green	£ 1,200.00			K	
Cradle swings	1980s	1250	Lion Green	£ 1,250.00			K	
Lion Green play equipment	2016	16642	Lion Green	£ 16,642.00			K	*taken from original 2017 asset register
Inclusive roundabout	2020	8584	Lion Green	£ 8,584.00				
Inclusive swing seat	2020	965	Lion Green	£ 965.00				
LG Climbing wall replacement	2024	455	Lion Green	£ 605.00				Added 2024/25
Town Meadow play equipment	2021	Unknown	Town Meadow	£ 1.00				August 2021 - changed from £1 following receipt of PIC stock valuation
Town Meadow cargo net replacement	2021	482	Town Meadow	£ 482.00				
Table tennis tables	2018	4100	Lion Green	£ 4,100.00		£ 5,815.00		Insured separately
Football goals	2018	585	Lion Green	£ 585.00		£ 830.00		Insured separately
3 x gritters	2018	2958	Toilets x 2 & BHS	£ 2,958.00		£ 3,000.00		
Shed Clammer Hill	2019	3268	Clammer Hill allotments	£ 3,268.00		£ 4,158.00		Insurance value includes delivery & installation
Shed Collards Lane	2021	1000	Collards Lane allotments	£ 1,000.00		£ 1,500.00		Insurance value includes delivery & installation
Wallgate machines for public toilets (x3)	2019	6932	Public toilets	£ 6,932.00		£ 7,000.00		Insured separately
CCTV	2020/2021	9217	Town Hall/Wey Hill	£ 9,217.00		£ 20,000.00		
CCTV	2023	6000	Hindhead, Wey Hill & Town Hall add	£ 6,000.00				
New laptop, monitor, docking station and keyboard June 2020 DTC	2020		Town Hall	£ 1,212.00		£ 5,000.00		
2 x Lenovo laptops(1 TC home, 1 TC work)	2021	1214	Town Hall	£ 1,214.00				(originally for use at Pathways Comm Support)
Samsung Galaxy Tablet for CCTV	2021	180	Town Hall	£ 180.00				
PAO computer & monitor	2022	928	Town Hall	£ 928.00				
Laptop & dock OFFICE	2024	769	Town Hall	£ 769.00				Added 2024/25
Monitor, dock, keyboard & mouse TC	2022	371	Town Hall	£ 371.00				
Solar panels High Street toilets	2021	4281	High St toilets	£ 4,281.00		£ -		Leaving insurance blank as going to be included in total toilet cost
Deer fencing Clammer Hill	2022	6140	Clammer Hill allotments	£ 6,140.00		£ 6,500.00		
Flower tubs x 4	2024	99.96		£ 100.00		£ 100.00		Added 2024/25
Financial assets								
ASSETS TOTAL					£771,431			