

# Hailey Parish Council

## ASSET REGISTER 2017/8

Date Acquired	Description	Location	Notes	Insurance Value £	Nominal Value/ Purchase Cost for Audit Purposes £
1920	War Memorial	Middletown	Insured value	£8,149.24	£4,074.62
1952	Recreation Ground	Off Middletown		£0	£1
1868	Old Burial Ground	Middletown		£0	£1
1996	New Burial Ground	Church Lane		£0	£1
N/K	Allotment Gardens	Poffley End		£0	£1
1960	Garage	Recreation Ground	Insured Value	£5,262.35	£5,262.35
1965	Sports Pavilion	Recreation Ground	Insured Value	£72,710.79	£62,462.48
1972	Wicksteed Whirling Platform Roundab	Play Area	Not Insured	£0.00	£2,392.97
1972	Wicksteed Single Arch Swing	Play Area	Not Insured	£0.00	£2,392.97
1982	Wicksteed Single Arch Swing	Play Area	Not Insured	£0.00	£2,392.97
1996	Playsafe Exercise Station	Play Area	Not Insured	£0.00	£2,392.97
	Scramble Net	Play Area	Insurance value	£2,222.74	£2,139.18
2005	Supanova	Play Area	Insurance value	£3,634.87	£3,122.15
	Public Seat	B4022 Witheridge	Insured Value	£513.53	£513.53
	Public Seat	B4022 Delly End Junctio	Ditto	£513.53	£513.53
2002	Public Seat (Queen's Jubilee)	B4022 Middletown	Ditto	£513.53	£513.53
	Public Seat	Delly Green	Ditto	£513.53	£513.53
2009	Public seat	BMX Area	Ditto	£540.00	£540.00
	Public Seat	Children's Play Area	Ditto	£501.12	£501.12
1998	Public Seat	New Yatt, North Leigh J	Ditto	£319.00	£319.00
2013	Public Seat	New Burial Ground	Purchase Price	£250.00	£250.00
2013	Public Seat	New Burial Ground	Purchase Price	£250.00	£250.00
	Public Seat	New Burial Ground	Purchase Price	£513.53	£513.53
2014	Public Seat	Outside Churchyard	Purchase Price	£399.00	£399.00
2015	Public Seat	New Burial Ground	Purchase Price	£250.00	£1.00
2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98	£531.98
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2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98	£531.98
2013	Parish Notice Board	Foxburrow Lane	Estimated	0	£250.00

2013	Parish Notice Board	Delly End	Estimated	0	£250.00
2013	Parish Notice Board	Burial Ground	Estimated	0	£250.00
2013	Parish Notice Board	Middletown	Estimated	0	£1,000.00
2013	Parish Notice Board	Poffley End	Estimated	0	£250.00
2013	Parish Notice Board	New Yatt	Estimated	0	£250.00
2000	Dogs on Lead Byelaws Signs (x5)	Recreation Ground	Estimated	£473.55	£473.55
2007	Youth Shelter	Recreation Ground	Insured Value	£3,834.53	£3,834.53
2006	Goal Module	Recreation Ground	Insured Value	£7,038.68	£7,038.68
2007	Streetscene Skate Area	Recreation Ground	Insured Value	£3,818.13	£3,818.13
2011	Palace/Fortress	Recreation Ground	Purchase Price	£21,622.00	£21,622.00
2011	Spinner Bowl	Recreation Ground	Purchase Price	£780.00	£780.00
2011	Crazy Scrambler	Recreation Ground	Purchase Price	£707.00	£707.00
2011	Nest Swing	Recreation Ground	Purchase Price	£2,080.00	£2,080.00
2011	Garden/Home See Saw	Recreation Ground	Purchase Price	£2,964.00	£2,964.00
2011	Cableway with platform	Recreation Ground	Purchase Price	£6,341.54	£6,341.54
2012	Picnic Benches (x3) - Recreation Ground	Recreation Ground	Purchase Price	£750.00	£750.00
2012	Jubilee Bench	Recreation Ground	Purchase Price	£500.00	£500.00
2008	BMX Dirt Track	Recreation Ground	Estimated	£1.00	£1.00
2015	Bench	Recreation Ground	Purchase Price	£250.00	£250.00
2009	VAS and accessories	Highways	Insured value	£3,579.25	£3,579.25
2014	VAS and accessories	Highways	Insured value	£3,255.00	£3,255.00
2013	Laptop Computer	Clerks Residence	Purchase Price	£467.99	£467.99
2014	Defibrillator Unit	Lamb & Flag	Purchase Price	£1,010.10	£1,010.10
2014	Defibrillator Cabinet	Lamb & Flag	Purchase Price	£630.00	£630.00
2012	Salt Bins	Priest Hill Lane, New Yatt	Purchase Price	£0.00	£750.00
2015	Defibrillator Unit	Bowen's Garage	Purchase Price	£1,010.10	£1,010.10
2015	Defibrillator Cabinet	Bowen's Garage	Purchase Price	£630.00	£630.00
					<b>£158,335.22</b>
Sep-15	Village gates x 3	Entrances to village	Purchase Price	£2,064.00	£2,064.00
Sep-15	Village signs	On village gates	Purchase Price	£198.00	£198.00
Feb-16	Defibrillator case	Lamb and Flag	Purchase Price	£590.00	£590.00
					<b>£161,187.22</b>
Dec-16	Sign for exercise equipment	Playground	Purchase Price	£74.00	£74.00
Dec-16	Rower	Playground	Purchase Price	£2,188.00	£2,188.00
Dec-16	Skier	Playground	Purchase Price	£2,494.00	£2,494.00
Dec-16	Chest Press/Pull Down Combination U	Playground	Purchase Price	£3,623.00	£3,623.00
Dec-16	Step Box Multi-Gym/Body Twister	Playground	Purchase Price	£1,943.00	£1,943.00
Dec-16	Single Leg Press	Playground	Purchase Price	£2,441.00	£2,441.00
May-17	Tug of war rope		Purchase Price	£117	£117.00
Dec-17	Printer/scanner	Clerk's home	Purchase Price	£101	£101.00
					<b>£174,168.22</b>

