

Hailey Parish Council

ASSET REGISTER 2019/20

Asset No.	Date Acquired		Location	Notes	Value (£s)
1	1920	War Memorial	Middletown	Insured value	£4,074.62
2	1952	Recreation Ground	Off Middletown		£1
3	1868	Old Burial Ground	Middletown		£1
4	1996	New Burial Ground	Church Lane		£1
5	N/K	Allotment Gardens	Poffley End		£1
6	1960	Garage	Recreation Ground	Insured Value	£5,262.35
7	1965	Sports Pavilion	Recreation Ground	Insured Value	£62,462.48
8	1972	Wicksteed Whirling Platform Roundabout	Play Area		£2,392.97
9	1972	Wicksteed Single Arch Swing	Play Area		£2,392.97
10	1982	Wicksteed Single Arch Swing	Play Area		£2,392.97
11	1996	Playsafe Exercise Station	Play Area		£2,392.97
12		Scramble Net	Play Area	Insurance value	£2,139.18
13	2005	Supanova	Play Area	Insurance value	£3,122.15
14		Public Seat	B4022 Witheridge	Insured Value	£513.53
15		Public Seat	B4022 Delly End Junction	Ditto	£513.53
16	2002	Public Seat (Queen's Jubilee)	B4022 Middletown	Ditto	£513.53
17		Public Seat	Delly Green	Ditto	£513.53
18	2009	Public seat	BMX Area	Ditto	£540.00
19		Public Seat	Children's Play Area	Ditto	£501.12
20	1998	Public Seat	New Yatt, North Leigh Jnc	Ditto	£319.00
21	2013	Public Seat	New Burial Ground	Purchase Price	£250.00
22	2013	Public Seat	New Burial Ground	Purchase Price	£250.00
23		Public Seat	New Burial Ground	Purchase Price	£513.53
24	2014	Public Seat	Outside Churchyard	Purchase Price	£399.00
25	2015	Public Seat	New Burial Ground	Purchase Price	

26	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98
27	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98
28	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98
29	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98
30	2013	Parish Notice Board	Foxburrow Lane	Estimated	£250.00
31	2013	Parish Notice Board	Delly End	Estimated	£250.00
32	2013	Parish Notice Board	Burial Ground	Estimated	£250.00
33	2013	Parish Notice Board	Middletown	Estimated	£1,000.00
34	2013	Parish Notice Board	Poffley End	Estimated	£250.00
35	2013	Parish Notice Board	New Yatt	Estimated	£250.00
36	2000	Dogs on Lead Byelaws Signs (x5)	Recreation Ground	Estimated	£473.55
37	2007	Youth Shelter	Recreation Ground	Insured Value	£3,834.53
38	2006	Goal Module	Recreation Ground	Insured Value	£7,038.68
39	2007	Streetscene Skate Area	Recreation Ground	Insured Value	£3,818.13
40	2011	Palace/Fortress	Recreation Ground	Purchase Price	£21,622.00
41	2011	Spinner Bowl	Recreation Ground	Purchase Price	£780.00
42	2011	Crazy Scrambler	Recreation Ground	Purchase Price	£707.00
43	2011	Nest Swing	Recreation Ground	Purchase Price	£2,080.00
44	2011	Garden/Home See Saw	Recreation Ground	Purchase Price	£2,964.00
45	2011	Cableway with platform	Recreation Ground	Purchase Price	£6,341.54
46	2012	Picnic Benches (x3) - Recreation Ground	Recreation Ground	Purchase Price	£750.00
47	2012	Jubilee Bench	Recreation Ground	Purchase Price	£1.00
48	2008	BMX Dirt Track	Recreation Ground	Estimated	
49	2015	Bench	Recreation Ground	Purchase Price	
50	2009	VAS and accessories	Highways	Insured value	£3,075.00
51	2014	VAS and accessories	Highways	Insured value	£3,255.00
52	2013	Laptop Computer	Clerks Residence	Purchase Price	£467.99
53	2014	Defibrillator Unit	Lamb & Flag	Purchase Price	£1,010.10
54	2014	Defibrillator Cabinet	Lamb & Flag	Purchase Price	£630.00
55	2012	Salt Bins	Priest Hill Lane, New Yatt & Pitts Lane	Purchase Price	£500.00
56	2015	Defibrillator Unit	Bowen's Garage	Purchase Price	£1,010.10
57	2014	Defibrillator Cabinet	Bowen's Garage	Purchase Price	£630.00
58	Sep-15	Village gates x 3	Entrances to village	Purchase Price	

59	Sep-15	Village signs	On village gates	Purchase Price	
60	Feb-16	Defibrillator case	Lamb and Flag	Purchase Price	
61	Dec-16	Sign for exercise equipment	Playground	Purchase Price	
62	Dec-16	Rower	Playground	Purchase Price	
63	Dec-16	Skier	Playground	Purchase Price	
64	Dec-16	Chest Press/Pull Down Combination Unit	Playground	Purchase Price	
65	Dec-16	Step Box Multi-Gym/Body Twister	Playground	Purchase Price	
66	Dec-16	Single Leg Press	Playground	Purchase Price	
67	May-17	Tug of war rope	Clrs home	Purchase Price	
68	Dec-17	Printer/scanner	Clerk's home	Purchase Price	
69	Oct-18	Gate posts	Recreation ground	Purchase Price	
70	May-19	Vehicle Activated Sign	Delly Hill	Purchase Price	
71	Aug-19	Noticeboard	Delly End	Purchase Price	
72	Aug-19	Noticeboard	Poffley End	Purchase Price	
73	Aug-19	Noticeboard	New Yatt Lane	Purchase Price	
74	Oct-19	Sign for village hall car park	Recreation Ground	Purchase Price	
75	Dec-19	Bus shelter	Middletown	Purchase Price	
76	Feb-20	VAS second battery	Clrs home	purchase price	

Insurance Value	Nominal Value/ Purchase Cost for Audit Purposes £	Disposal Date
£8,149.24	£4,074.62	
£0	£1	
£0	£1	
£0	£1	
£0	£1	
£5,262.35	£5,262.35	
£72,710.79	£62,462.48	
£0.00	£2,392.97	
£0.00	£2,392.97	
£0.00	£2,392.97	
£0.00	£2,392.97	
£2,222.74	£2,139.18	
£3,634.87	£3,122.15	
£513.53	£513.53	
£513.53	£513.53	
£513.53	£513.53	
£513.53	£513.53	
£540.00	£540.00	
£501.12	£501.12	
£319.00	£319.00	
£250.00	£250.00	
£250.00	£250.00	
£513.53	£513.53	
£399.00	£399.00	
£250.00	£1.00	

£531.98	£531.98	
£531.98	£531.98	
£531.98	£531.98	
£531.98	£531.98	
£0.00	£250.00	
£1,073.00	£250.00	01/08/2019
£1,073.00	£250.00	
£0.00	£1,000.00	01/02/2020
£1,073.00	£250.00	01/08/2019
£1,073.00	£250.00	01/08/2019
£473.55	£473.55	
£3,834.53	£3,834.53	
£7,038.68	£7,038.68	
£3,818.13	£3,818.13	
£21,622.00	£21,622.00	
£780.00	£780.00	
£707.00	£707.00	
£2,080.00	£2,080.00	
£2,964.00	£2,964.00	
£6,341.54	£6,341.54	
£750.00	£750.00	
£500.00	£500.00	
£1.00	£1.00	
£250.00	£250.00	
£3,579.25	£3,579.25	
£3,255.00	£3,255.00	
£467.99	£467.99	
£1,010.10	£1,010.10	
£630.00	£630.00	
£0.00	£750.00	
£1,010.10	£1,010.10	
£630.00	£630.00	
£2,064.00	£2,064.00	

£198.00	£198.00
£590.00	£590.00
£74.00	£74.00
£2,188.00	£2,188.00
£2,494.00	£2,494.00
£3,623.00	£3,623.00
£1,943.00	£1,943.00
£2,441.00	£2,441.00
£117.00	£117.00
£101.00	£101.00
£260.00	£260.00
	£174,428.22
	£1,750.00 Disposals this year
	£172,678.22
£2,478.00	£2,478.00
£1,074	£1,074
£1,074.00	£1,074.00
£1,074.00	£1,074.00
£183.00	£183.00
£7,700.00	£7,700.00
£265.00	£265.00
	£186,526.22