

# Hailey

## ASSET REGIS

Asset No.	Date Acquired	Description	Location	Notes
1	1920	War Memorial	Middletown	Insured value
2	1952	Recreation Ground	Off Middletown	
3	1868	Old Burial Ground	Middletown	
4	1996	New Burial Ground	Church Lane	
5	N/K	Allotment Gardens	Poffley End	
6	1960	Garage	Recreation Ground	Insured Value
7	1965	Sports Pavilion	Recreation Ground	Insured Value
8	1972	Wicksteed Whirling Pla	Play Area	Not Insured
9	1972	Wicksteed Single Arch	Play Area	Not Insured
10	1982	Wicksteed Single Arch	Play Area	Not Insured
11	1996	Playsafe Exercise Static	Play Area	Not Insured
12		Scramble Net	Play Area	Insurance value
13	2005	Supanova	Play Area	Insurance value
14		Public Seat	B4022 Witheridge	Insured Value
15		Public Seat	B4022 Delly End Junction	Ditto
16	2002	Public Seat (Queen's J	B4022 Middletown	Ditto
17		Public Seat	Delly Green	Ditto
18	2009	Public seat	BMX Area	Ditto
19		Public Seat	Children's Play Area	Ditto
20	1998	Public Seat	New Yatt, North Leigh Jnc	Ditto
21	2013	Public Seat	New Burial Ground	Purchase Price
22	2013	Public Seat	New Burial Ground	Purchase Price
23		Public Seat	New Burial Ground	Purchase Price
24	2014	Public Seat	Outside Churchyard	Purchase Price
25	2015	Public Seat	New Burial Ground	Purchase Price
26	2008	Playground Sign Board	Recreation Ground	Insured Value
27	2008	Playground Sign Board	Recreation Ground	Insured Value
28	2008	Playground Sign Board	Recreation Ground	Insured Value
29	2008	Playground Sign Board	Recreation Ground	Insured Value
30	2013	Parish Notice Board	Foxburrow Lane	Estimated
31	2013	Parish Notice Board	Delly End	Estimated
32	2013	Parish Notice Board	Burial Ground	Estimated
33	2013	Parish Notice Board	Middletown	Estimated
34	2013	Parish Notice Board	Poffley End	Estimated
35	2013	Parish Notice Board	New Yatt	Estimated
36	2000	Dogs on Lead Byelaws	Recreation Ground	Estimated
37	2007	Youth Shelter	Recreation Ground	Insured Value
38	2006	Goal Module	Recreation Ground	Insured Value

39	2007	Streetscene Skate Area	Recreation Ground	Insured Value
40	2011	Palace/Fortress	Recreation Ground	Purchase Price
41	2011	Spinner Bowl	Recreation Ground	Purchase Price
42	2011	Crazy Scrambler	Recreation Ground	Purchase Price
43	2011	Nest Swing	Recreation Ground	Purchase Price
44	2011	Garden/Home See Saw	Recreation Ground	Purchase Price
45	2011	Cableway with platform	Recreation Ground	Purchase Price
46	2012	Picnic Benches (x3) - R	Recreation Ground	Purchase Price
47	2012	Jubilee Bench	Recreation Ground	Purchase Price
48	2008	BMX Dirt Track	Recreation Ground	Estimated
49	2015	Bench	Recreation Ground	Purchase Price
50	2009	VAS and accessories	Highways	Insured value
51	2014	VAS and accessories	Highways	Insured value
52	2013	Laptop Computer	Clerks Residence	Purchase Price
53	2014	Defibrillator Unit	Lamb & Flag	Purchase Price
54	2014	Defibrillator Cabinet	Lamb & Flag	Purchase Price
55	2012	Salt Bins	Priest Hill Lane, New Yatt &	Purchase Price
56	2015	Defibrillator Unit	Bowen's Garage	Purchase Price
57	2015	Defibrillator Cabinet	Bowen's Garage	Purchase Price
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 equip	Playground	Purchase Price
	Dec-16	Rower	Playground	Purchase Price
	Dec-16	Skier	Playground	Purchase Price
	Dec-16	Chest Press/Pull Down	Playground	Purchase Price
	Dec-16	Step Box Multi-Gym/Bo	Playground	Purchase Price
	Dec-16	Single Leg Press	Playground	Purchase Price
	May-17	Tug of war rope		Purchase Price
	Dec-17	Printer/scanner	Clerk's home	Purchase Price

# Parish Council

STER

Value (£s)	Insurance Value £	Nominal Value/ Purchase Cost for Audit Purposes £	Disposal Date
£4,074.62	£8,149.24	£4,074.62	
£1	£0	£1	
£1	£0	£1	
£1	£0	£1	
£1	£0	£1	
£5,262.35	£5,262.35	£5,262.35	
£62,462.48	£72,710.79	£62,462.48	
£2,392.97	£0.00	£2,392.97	
£2,392.97	£0.00	£2,392.97	
£2,392.97	£0.00	£2,392.97	
£2,392.97	£0.00	£2,392.97	
£2,139.18	£2,222.74	£2,139.18	
£3,122.15	£3,634.87	£3,122.15	
£513.53	£513.53	£513.53	
£513.53	£513.53	£513.53	
£513.53	£513.53	£513.53	
£513.53	£513.53	£513.53	
£540.00	£540.00	£540.00	
£501.12	£501.12	£501.12	
£319.00	£319.00	£319.00	
£250.00	£250.00	£250.00	
£250.00	£250.00	£250.00	
£513.53	£513.53	£513.53	
£399.00	£399.00	£399.00	
	£250.00	£1.00	
£531.98	£531.98	£531.98	
£531.98	£531.98	£531.98	
£531.98	£531.98	£531.98	
£531.98	£531.98	£531.98	
£250.00	0	£250.00	
£250.00	0	£250.00	
£250.00	0	£250.00	
£1,000.00	0	£1,000.00	
£250.00	0	£250.00	
£250.00	0	£250.00	
£473.55	£473.55	£473.55	
£3,834.53	£3,834.53	£3,834.53	
£7,038.68	£7,038.68	£7,038.68	

£3,818.13	£3,818.13	£3,818.13	
£21,622.00	£21,622.00	£21,622.00	
£780.00	£780.00	£780.00	
£707.00	£707.00	£707.00	
£2,080.00	£2,080.00	£2,080.00	
£2,964.00	£2,964.00	£2,964.00	
£6,341.54	£6,341.54	£6,341.54	
£750.00	£750.00	£750.00	
£1.00	£500.00	£500.00	
	£1.00	£1.00	
	£250.00	£250.00	
£3,075.00	£3,579.25	£3,579.25	
£3,255.00	£3,255.00	£3,255.00	
£467.99	£467.99	£467.99	
£1,010.10	£1,010.10	£1,010.10	
£630.00	£630.00	£630.00	
£500.00	£0.00	£750.00	
£1,010.10	£1,010.10	£1,010.10	
£630.00	£630.00	£630.00	
		<b>£158,335.22</b>	
	£2,064.00	£2,064.00	
	£198.00	£198.00	
	£590.00	£590.00	
		<b>£161,187.22</b>	
	£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	£117.00	
	£101	£101.00	
		<b>£174,168.22</b>	



