

Hailey Parish Council

ASSET REGISTER 2020/21

Asset No.	Date Acquired		Location	Notes	Value (£s)	Insurance Value	Nominal Value/ Purchase Cost for Audit Purposes £	Disposal Date
1	03 April 1905	War Memorial	Middletown	Insured value	£4,074.62	£8,149.24	£4,074.62	
2	05 May 1905	Recreation Ground	Off Middletown		£1	£0	£1	
3	10 February 1905	Old Burial Ground	Middletown		£1	£0	£1	
4	18 June 1905	New Burial Ground	Church Lane		£1	£0	£1	
5	N/K	Allotment Gardens	Poffley End		£1	£0	£1	
6	1960	Garage	Recreation Ground	Insured Value	£5,262.35	£5,262.35	£5,262.35	
7	1965	Sports Pavilion	Recreation Ground	Insured Value	£62,462.48	£72,710.79	£62,462.48	
8	1972	Wicksteed Whirling Platform	Play Area		£2,392.97	£0.00	£2,392.97	
9	1972	Wicksteed Single Arch Swing	Play Area		£2,392.97	£0.00	£2,392.97	
10	1982	Wicksteed Single Arch Swing	Play Area		£2,392.97	£0.00	£2,392.97	
11	1996	Playsafe Exercise Station	Play Area		£2,392.97	£0.00	£2,392.97	
12		Scramble Net	Play Area	Insurance value	£2,139.18	£2,222.74	£2,139.18	
13	2005	Supanova	Play Area	Insurance value	£3,122.15	£3,634.87	£3,122.15	
14		Public Seat	B4022 Witheridge	Insured Value	£513.53	£513.53	£513.53	
15		Public Seat	B4022 Delly End Junction	Ditto	£513.53	£513.53	£513.53	
16	2002	Public Seat (Queen's Jubilee)	B4022 Middletown	Ditto	£513.53	£513.53	£513.53	
17		Public Seat	Delly Green	Ditto	£513.53	£513.53	£513.53	
18	2009	Public seat	BMX Area	Ditto	£540.00	£540.00	£540.00	
19		Public Seat	Children's Play Area	Ditto	£501.12	£501.12	£501.12	
20	1998	Public Seat	New Yatt, North Leigh Jnc	Ditto	£319.00	£319.00	£319.00	
21	2013	Public Seat	New Burial Ground	Purchase Price	£250.00	£250.00	£250.00	
22	2013	Public Seat	New Burial Ground	Purchase Price	£250.00	£250.00	£250.00	
23		Public Seat	New Burial Ground	Purchase Price	£513.53	£513.53	£513.53	
24	2014	Public Seat	Outside Churchyard	Purchase Price	£399.00	£399.00	£399.00	
25	2015	Public Seat	New Burial Ground	Purchase Price	£250.00	£250.00	£1.00	
26	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98	£531.98	£531.98	
27	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98	£531.98	£531.98	
28	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98	£531.98	£531.98	
29	2008	Playground Sign Board	Recreation Ground	Insured Value	£531.98	£531.98	£531.98	
30	2013	Parish Notice Board	Foxburrow Lane	Estimated	£250.00	£0.00	£250.00	
31	2013	Parish Notice Board	Delly End	Estimated	£250.00	£1,073.00	£250.00	01/08/2019
32	2013	Parish Notice Board	Burial Ground	Estimated	£250.00	£1,073.00	£250.00	
33	2013	Parish Notice Board	Middletown	Estimated	£1,000.00	£0.00	£1,000.00	01/02/2020
34	2013	Parish Notice Board	Poffley End	Estimated	£250.00	£1,073.00	£250.00	01/08/2019
35	2013	Parish Notice Board	New Yatt	Estimated	£250.00	£1,073.00	£250.00	01/08/2019
36	2000	Dogs on Lead Byelaws Signs (x5)	Recreation Ground	Estimated	£473.55	£473.55	£473.55	
37	2007	Youth Shelter	Recreation Ground	Insured Value	£3,834.53	£3,834.53	£3,834.53	
38	2006	Goal Module	Recreation Ground	Insured Value	£7,038.68	£7,038.68	£7,038.68	
39	2007	Streetscene Skate Area	Recreation Ground	Insured Value	£3,818.13	£3,818.13	£3,818.13	
40	2011	Palace/Fortress	Recreation Ground	Purchase Price	£21,622.00	£21,622.00	£21,622.00	
41	2011	Spinner Bowl	Recreation Ground	Purchase Price	£780.00	£780.00	£780.00	
42	2011	Crazy Scrambler	Recreation Ground	Purchase Price	£707.00	£707.00	£707.00	
43	2011	Nest Swing	Recreation Ground	Purchase Price	£2,080.00	£2,080.00	£2,080.00	
44	2011	Garden/Home See Saw	Recreation Ground	Purchase Price	£2,964.00	£2,964.00	£2,964.00	
45	2011	Cableway with platform	Recreation Ground	Purchase Price	£6,341.54	£6,341.54	£6,341.54	
46	2012	Picnic Benches (x3) - Recreation	Recreation Ground	Purchase Price	£750.00	£750.00	£750.00	
47	2012	Jubilee Bench	Recreation Ground	Purchase Price	£1.00	£500.00	£500.00	
48	2008	BMX Dirt Track	Recreation Ground	Estimated		£1.00	£1.00	
49	2015	Bench	Recreation Ground	Purchase Price		£250.00	£250.00	
50	2009	VAS and accessories	Highways	Insured value	£3,075.00	£3,579.25	£3,579.25	
51	2014	VAS and accessories	Highways	Insured value	£3,255.00	£3,255.00	£3,255.00	
52	2013	Laptop Computer	Clerks Residence	Purchase Price	£467.99	£467.99	£467.99	

53	2014	Defibrillator Unit	Lamb & Flag	Purchase Price	£1,010.10	£1,010.10	£1,010.10
54	2014	Defibrillator Cabinet	Lamb & Flag	Purchase Price	£630.00	£630.00	£630.00
55	2012	Salt Bins	Priest Hill Lane, New Yatt & Pitts	Purchase Price	£500.00	£0.00	£750.00
56	2015	Defibrillator Unit	Bowen's Garage	Purchase Price	£1,010.10	£1,010.10	£1,010.10
57	2014	Defibrillator Cabinet	Bowen's Garage	Purchase Price	£630.00	£630.00	£630.00
58	Sep-15	Village gates x 3	Entrances to village	Purchase Price		£2,064.00	£2,064.00
59	Sep-15	Village signs	On village gates	Purchase Price		£198.00	£198.00
60	Feb-16	Defibrillator case	Lamb and Flag	Purchase Price		£590.00	£590.00
61	Dec-16	Sign for exercise equipment	Playground	Purchase Price		£74.00	£74.00
62	Dec-16	Rower	Playground	Purchase Price		£2,188.00	£2,188.00
63	Dec-16	Skier	Playground	Purchase Price		£2,494.00	£2,494.00
64	Dec-16	Chest Press/Pull Down Combin	Playground	Purchase Price		£3,623.00	£3,623.00
65	Dec-16	Step Box Multi-Gym/Body Twiste	Playground	Purchase Price		£1,943.00	£1,943.00
66	Dec-16	Single Leg Press	Playground	Purchase Price		£2,441.00	£2,441.00
67	May-17	Tug of war rope	Cllrs home	Purchase Price		£117.00	£117.00
68	Dec-17	Printer/scanner	Clerk's home	Purchase Price		£101.00	£101.00
69	Oct-18	Gate posts	Recreation ground	Purchase Price		£260.00	£260.00
							£174,428.22
							£1,750.00 Disposals this year
							£172,678.22
70	May-19	Vehicle Activated Sign	Delly Hill	Purchase Price		£2,478.00	£2,478.00
71	Aug-19	Noticeboard	Delly End	Purchase Price		£1,074	£1,074
72	Aug-19	Noticeboard	Poffley End	Purchase Price		£1,074.00	£1,074.00
73	Aug-19	Noticeboard	New Yatt Lane	Purchase Price		£1,074.00	£1,074.00
74	Oct-19	Sign for village hall car park	Recreation Ground	Purchase Price		£183.00	£183.00
75	Dec-19	Bus shelter	Middletown	Purchase Price		£7,700.00	£7,700.00
76	Feb-20	VAS second battery	Cllrs home	purchase price		£265.00	£265.00
							£186,526.22
2020-21							
77	Sep-20	Agility trail	Playground	purchase price	£8,532.64	£8,532.64	£8,532.64
	01/10/2020	Burial Ground path	Burial Ground	purchase price	£11,425.01	£11,425.01	£11,425.01
	01 March 2021	Laptop Computer	Clerk's home	purchase price	£600.00	£600.00	£600.00
							£207,083.87