

Summary of Assets

| Asset Group           | Code(s)   | Value        |
|-----------------------|-----------|--------------|
| Operational buildings | A         | £ 414,002.00 |
| Community land        | B         | £ 4.00       |
| All assets            | F+G+H+J+K | £ 145,287.00 |
| Total all assets      |           | £ 559,293.00 |

| Asset   | Date Acquired          | Original Cost | Location                                     | Annual Return Value 31/03/2019 | Sub Total       | Insurance Value | Code | Notes   |
|---|------------------------|---------------|--|--------------------------------|-----------------|-----------------|------|---|
| <b>Operational Buildings</b>                                      |                        |               |  |                                |                 |                 |      |   |
| Town Hall   | 1850s                  | Unknown       | Town Hall                                    | £ 414,002                      |                 | £716,625        | A    | Occupied by local authority                   |
| <b>Community Land</b>   |                        |               |  |                                |                 |                 |      |   |
| Sickle Mill, Collards Lane, Grayswood Clammer Hill                | 1974                   | Unknown       |  | £ 4                            |                 | £4              | B    | Allotment sites                               |
| <b>Community Assets</b>   |                        |               |  |                                |                 |                 |      |   |
| Sundial   | June 2002              | £ 6,600.00    | Museum                                       | £ 6,600                        |                 | £ 7,889         | C    | To be recorded in annual return.              |
| Queen Elizabeth Bust and Plinth                                   | November 2001          | £ 5,440.00    | Charter Walk                                 | £ 5,440                        |                 | £ 6,353         | D    | To be recorded in annual return.              |
| Banner Posts, Wey Hill and Haslemere.                             | October 2004           | £ 3,000.00    | High St                                      | £ 3,000                        |                 |                 | E    | Provided by HTC on Highway land               |
| Bus Shelter   | March 2014             | £ 6,200.00    | Critchmere Lane                              | £ 6,200                        |                 |                 | E    | Wooden  |
| Bus Shelter   | 2012                   | £ 3,000.00    | Junction Place                               | £ 3,000                        |                 |                 | E    | Hardened plastic                              |
| Bus Shelter   | Unknown                | Unknown       | Junction Place                               | ?                              |                 | £ 21,210        | E    | Wooden  |
| Bus Shelter   | Unknown                | Unknown       | Lion Green                                   | ?                              |                 |                 | E    | Wooden  |
| Public seats/benches  | 1985 & 2009            | £ 4,087.00    | Various                                      | £ 4,087                        |                 |                 | E    | 29 in total - Locations detailed on 'sheet 2' |
| Ward signs  | 2010                   | £ 1,718.00    | Main roads                                   | £ 1,718                        |                 |                 | E    |   |
| Youth Shelter   | Unknown                | Unknown       | Lion Green                                   | ?                              |                 |                 | E    | Valuation needed                              |
| Lion Green Picnic Table x 3                                       | March 2015             | £ 1,199.00    | Lion Green                                   | £ 1,199                        |                 | £ 1,010         | K    |   |
| Lion Green Picnic Table x 2                                       | 2017                   | £ 700.00      | Lion Green                                   | £ 700                          |                 |                 |      | Paid for by WBC S106                          |
| Master Copy of the Coat of Arms with original Charter             | 1600                   | £ 2,500.00    | Town   | £ 2,500                        |                 |                 | M    | Value not replaceable                         |
| Ancient Town Plan (copy in Town Hall)                             |                        |               | Original in Musuem                           |                                |                 |                 | M    | Value not replaceable                         |
| Painting HMS Haslemere  | 2009                   |               | Town Hall                                    | £ 1,800                        |                 |                 | M    | Was donated not purchased hence no 'cost'     |
| Jubilee Tapestry  | 2012                   |               | Town Hall                                    | £ 2,600                        |                 |                 | M    | Was donated not purchased hence no 'cost'     |
| Airmens Memorial Stone  | 2013                   |               | Junction Place                               | £ 1,514                        |                 |                 | D    | Was donated not purchased hence no 'cost'     |
| War Memorial  | 1918                   |               | Town Hall                                    | £ 1                            |                 |                 | D    | Nominal Value only                            |
| War Memorial  | 1918                   |               | Shottermill                                  | £ 1                            |                 | £ 45,450        | D    | Nominal Value only                            |
| War Memorial  | 1918                   |               | Grayswood                                    | £ 1                            |                 |                 | D    | Nominal Value only                            |
| War Memorial  | 1918                   |               | Beacon Hill                                  | £ 1                            |                 |                 | D    | Nominal Value only                            |
| WW1 memorial benches  | 2018                   | £ 1,294.00    | Pocket Park and Haslemere War Mem Rec Ground | £ 1,294                        |                 |                 |      | Put these as stand alone                      |
| <b>Operational Assets</b>   |                        |               |  |                                |                 |                 |      |   |
| 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                     |                 | £ 5,050.00      | G    |   |
| Mayors badge  |                        |               |  | £ 7,000.00                     |                 | £ 7,070.00      | H    | Value £7000 May 2011 / Refurbished 2012       |
| Antique Clock Council Chamber                                     | 1985                   | £ 800.00      | Town Hall                                    | £ 1,050.00                     |                 |                 | G    |   |
| Three office PCs, printer, screens                                | 2005                   | £ 4,100.00    | Town Hall                                    | £ 4,100.00                     |                 |                 | J    |   |
| Office furniture 2 desks, 5 cabinets and 2 tables.                | May 2006               | £ 3,460.00    | Town Hall                                    | £ 3,460.00                     |                 |                 | J    |   |
| 2 small safes   | October 2003           | £ 60.00       | Town Hall                                    | £ 60.00                        |                 |                 | J    |   |
| Shredder  | June 2002              | £ 122.00      | Town Hall                                    | £ 122.00                       |                 |                 | J    |   |
| Large safe  | August 2002            | £ 202.00      | Town Hall                                    | £ 202.00                       |                 |                 | J    |   |
| Small Council Chamber table kept in main office                   | June 2001              | £ 600.00      | Town Hall                                    | £ 600.00                       |                 |                 | J    |   |
| Furniture (Includes £1,500 for large antique table in Chamber)    | 1904                   | Unknown       | Town Hall                                    | £ 2,000.00                     |                 | £ 30,529.00     | J    |   |
| Telephone system  | 2018                   | £ 2,257.00    | Town Hall                                    | £ 2,257.00                     |                 |                 | J    |   |
| Projector and screen  | 2018                   | £ 850.00      | Town Hall                                    | £ 450.00                       |                 |                 | J    |   |
| Fridge, Dishwasher, Microwave, Kitchenware/china, Cutlery, kettle | 2006                   | £ 2,020.00    | Town Hall                                    | £ 2,020.00                     |                 |                 | J    |   |
| PA system   | 2006                   | £ 500.00      | Town Hall                                    | £ 500.00                       |                 |                 | J    |   |
| Digital camera  | 2008                   | £ 170.00      | Town Hall                                    | £ 170.00                       |                 |                 | J    |   |
| Office Reception Furniture  | April 2015             | £ 931.00      | TownHall                                     | £ 931.00                       |                 |                 | K    |   |
| New laptop  | 2014                   | £ 425.00      | Town Hall                                    | £ 425.00                       |                 | £ 606.00        | J    |   |
| New PC  | November 2015          | £ 400.00      | Town Hall                                    | £ 765.00                       |                 | £ 765.00        | K    |   |
| Notice Board car park   | 2008 passed to Council | £ 500.00      | Car Park                                     | £ 500.00                       |                 | £ 500.00        | J    |   |
| Noticeboard at Lion Green   | 2013                   | £ 549.00      | Lion Green                                   | £ 549.00                       |                 | £ 549.00        | J    |   |
| Noticeboard at Critchmere Lane Bus Shelter                        | 2014                   | £ 441.00      | Critchmere Lane                              | £ 441.00                       |                 | £ 441.00        | J    |   |
| Notice Board outside Boots  | 2016                   | £ 1,278.00    | High Street                                  | £ 1,278.00                     |                 | £ 1,278.00      | J    |   |
| Photocopier (leased)  |                        |               | Town Hall                                    |                                |                 |                 | J    |   |
| Play equipment Lion Green and safety surfaces (new installation)  | 2006                   | £ 30,000.00   | Lion Green                                   | £ 30,000.00                    |                 |                 | K    | Valuation based on second hand value.         |
| Lion Green Play Area - new runway                                 | August 2007            | £ 6,994.00    |  | £ 6,994.00                     |                 |                 | K    |   |
| Slide   | 1980s                  | £ 1,300.00    | Lion Green                                   | £ 1,300.00                     |                 | £ 50,500.00     | K    |   |
| 6 swing set   | 1980s                  | £ 1,200.00    | Lion Green                                   | £ 1,200.00                     |                 |                 | K    |   |
| Cradle swings   | 1980s                  | £ 1,250.00    | Lion Green                                   | £ 1,250.00                     |                 |                 | K    |   |
| Lion Green play equipment   | 2016                   | £ 16,642.00   | Lion Green                                   | £ 16,642.00                    |                 | £ 18,855.00     | K    | *taken from original 2017 asset register      |
| Tree uplighter - Georgian Hotel                                   | 2016                   | £ 975.00      | High Street                                  | £ 975.00                       |                 |                 |      |   |
| 5 x grit bins   | 2016                   | £ -           | Hindhead/Beacon Hill                         | £ -                            |                 |                 |      | Donated by WBC                                |
| Mayors golf cup   | 2016                   |               |  |                                |                 | £ 1,300.00      |      | new item added Feb 2018 being insured         |
| Christmas Lights  |                        |               |  | £ -                            |                 |                 | F    | Contracted out                                |
| Noticeboard Clammer Hill  | 2018                   | £647.00       | Clammer Hill allotments                      | £ 647.00                       |                 |                 | J    |   |
| Table tennis tables   | 2018                   | £4,100        | Lion Green                                   | £ 4,100.00                     |                 |                 |      |   |
| Football goals  | 2018                   | £585          | Lion Green                                   | £ 585.00                       |                 |                 |      |   |
| 3 x gritters  | 2018                   | £2,958        | Toilets x 2 & PGL                            | £ 2,958.00                     |                 |                 |      |   |
| <b>ASSETS TOTAL</b>   |                        |               |  |                                | <b>£559,293</b> |                 |      |   |