Asset Register for meeting 9th March 2026 - Approved Minute Ref:26/234/FC

Item	Date of Acquistion	riginal Cost of Acquistion (for audit purposes	Asset Register	Sums Insured	Notes
Buildings					
Flint wall - Churchyard		£39,342.00	£39,342.00	£59,098.00	
Cemetry brickwall		£5,985.00	£5,985.00	£8,991.00	
Preschool Building	Dec-19	£192,703.33	£192,703.33	£0.00	Insured by tennants - Lease requirement
Shed at Preschool	Dec-19	£345.00	£345.00	£0.00	Insured by tennants - Lease requirement
The Hut	Mar-25		£84,000.00	£84,000.00	Buildings sums insured
Container	May-24	£3,030.00	£3,030.00	£3,675.00	Purchased from Cleveland Containers
	Sub Total	**£241,405.33**	**£325,405.33**	**£155,764.00**	

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Office Cotents					
Monitor 23.8"	Mar-21	£83.00	£83.00	£0.00	
Printer	Jun-24	£119.99	£119.99	£0.00	3 year warranty
Lap Top	Jul-22	£470.00	£470.00	£10,072.00	General office sums insured
Evoluent Mouse	Apr-23	£79.80	£0.00	£0.00	
Measuring Wheel	Sep-21	£28.82	£0.00	£0.00	
Bookcase (for A4 Files)	Dec-22	£33.29	£33.00	£0.00	
	Subtotal	**£814.90**	**£705.99**	**£11,023.00**	

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General Contents					
Oven		£0.00	£0.00	£0.00	Gifted by Scouts
Fridge		£0.00	£0.00	£0.00	Gifted by Scouts
Shelving in the container		£0.00	£0.00	£0.00	Gifted by Cllr Newport
Filing cabinet - steel - 4 drawer	Oct-16	£199.00	£199.00	£0.00	
CO2 Extinguisher and Fire Blanket	Feb-26	£89.45	£89.45	£0.00	
Fire safety equipment	Dec-19	£170.48	£170.00	£0.00	
Caravan Splitter Cables x 2	Jan-25	£36.78	£36.00	£0.00	
20 litre petrol can x2	Jan-25	£49.98	£49.98	£0.00	
4 way caravan extension lead	Jan-25	£120.00	£120.00	£0.00	
Sandags x50	Jan-25	£178.00	£178.00	£0.00	
Dirty water pumps x 3	Jan-25	£152.00	£152.00	£0.00	
Motorola walkie talkies (4)	Jan-17	£139.00	£139.00	£0.00	
Painting - Two shire horses		£6,958.00	£0.00	£7,525.00	
Slide projector	Nov-15	£308.00	£308.00	£0.00	
Speedwatch equipment New	Dec-21	£1,995.00	£1,995.00	£2,095.00	
	Subtotal	**£10,395.69**	**£3,436.43**	**£11,023.00**	

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Fixed Outside Equipment					
Bike railings	Dec-19	£245.00	£245.00	£0.00	
Generator (VH)	Apr-17	£4,865.00	£4,865.00	£5,262.00	
2 SIDs with smiley/angry face & blue tooth data collection option	Jul-22	£6,150.00	£6,150.00	£6,403.00	
	Subtotal	**£11,260.00**	**£11,260.00**	**£11,665.00**	

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Sports Equipment					
Tennis trolley	Sep-15	£54.00	£54.00	£0.00	
Goal Posts (8)		£0.00	£0.00	£5,840.00	
	Subtotal	**£54.00**	**£54.00**	**£5,840.00**	

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Defibs					
Defibrillator (& cabinet) at Crown	Sep-14	£1,400.00	£1,500.00	£0.00	
Cabinet for Defib at The Crown	Jun-22	£439.00	£0.00	£0.00	
Defibrillator & cabinet - Rookley	Dec-19	£1,200.00	£1,200.00	£0.00	
Defibrillator & cabinet at VH	Apr-19	£1,200.00	£1,200.00	£0.00	Hiscox insure defibs up to £5,000
	Subtotal	£4,239.00	£3,900.00	£0.00	

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Street Furniture					
Bins for community building	Jan-20	£60.00	£0.00	£0.00	
Red Post Box	Sep-25	£2.00	£0.00	£0.00	
Bus Shelters x2	Feb-09	£14,744.00	£0.00	£0.00	
Dog bin	Apr-15	£84.00	£0.00	£0.00	
Dog bin	Jun-20	£157.00	£0.00	£0.00	
Dog poo bag dispenser	Oct-16	£79.00	£0.00	£0.00	
Grit Bin	Jan-17	£189.00	£0.00	£0.00	
Litter Bin (MUGA)	Feb-15	£241.00	£0.00	£0.00	
Litter Bins by playground	Nov-19	£184.69	£0.00	£0.00	
Litter Bin by Coronation Walk	Apr-23	£328.00	£328.00	£0.00	
Noticeboard (MUGA)	Apr-16	£200.00	£0.00	£0.00	
Noticeboard (Cross Stores)	Jul-25	£1,113.53	£1,113.53	£0.00	
Noticeboard (Testway)	Jul-24	£1,631.25	£1,631.25	£0.00	
Noticeboard (Furzedown Road)	Dec-22	£1,440.00	£1,440.00	£0.00	
Noticeboard (Up Somborne)	Jun-23	£1,463.00	£1,463.00	£0.00	
Picnic Table (Universal)	Nov-20	£450.00	£488.00	£0.00	
Earth Anchors bench - (JOG field)	Apr-24	£471.60	£0.00	£0.00	
Picnic Table (King's Copse)	Sep-24	£595.00	£0.00	£0.00	
Earth Anchors bench by Old Vicarage)	Jul-24	£471.60	£0.00	£0.00	
Seats - Public (12)	Misc	£12,345.00	£13,351.00	£0.00	
Seats - Replacement seats (2)	Jun-17	£400.00	£0.00	£0.00	
Seat - 3 Sisters - Coronation Walk	Apr-23	£415.00	£415.00	£0.00	
Speed indicator sign	2011	£1,415.00	£1,530.00	£0.00	
SLR	Apr-21	£701.00	£736.00	£0.00	
Tidy Bear Bin	Jun-25	£311.29	£311.29	£0.00	
5 Village Gateways	Nov-22	£9,823.00	£10,389.00	£0.00	
Dog bins x2(red) Eldon Road, Winchester Road(green	Jul-24	£446.50	£600.00	£0.00	Street furniture insured for £66,974
	Subtotal	**£49,761.46**	**£33,796.07**	**£0.00**	

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Gates & Fences					
Dragons teeth replaced	Feb-20	£429.17	£429.00	£0.00	
Fence paralell to Okanagan (footpath to Romsey Road	Nov-25	£2,860.00	£2,860.00	£0.00	
Fences (Pre-School)		£35,388.33	£35,388.00	£0.00	
Gates and fences	Misc	£6,973.00	£6,973.00	£0.00	
Hedgerow at preschool	Feb-20	£505.00	£505.00	£0.00	
	Subtotal	**£46,155.50**	**£46,155.00**	**£19,242.00**	Sums insured for gates and fences

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War Memorial		£27,367.00	£26,000.00	£37,035.00	Advised not to insure to high
	Subtotal	**£27,367.00**	**£26,000.00**	**£37,035.00**	

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Playground Equipment					
Adult gym equipment	Aug-18	£3,500.00	£3,500.00	£0.00	
MUGA (ex surface)	Jan-15	£48,830.00	£48,830.00	£0.00	
MUGA (surface)		£0.00	£0.00	£0.00	
Playground equipment	2012 onwards	£46,460.00	£46,460.00	**£169,706.00**	
Safety surfaces	Jan-15	£8,000.00	£8,000.00	£0.00	
Skate ramp	2011	£17,823.00	£17,823.00	£0.00	
Toddler Slide	Sep-25	£4,323.00	£4,323.00	£0.00	
Trim Trail	Jan-08	£10,947.00	£10,947.00	£0.00	
	Subtotal	**£139,883.00**	**£139,883.00**	**£169,706.00**	Sums insured play ground equiptment

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Mowers & Machinery					
Generators x2 Honda	Dec-24	£3,126.66	£3,126.66	£3,126.00	Purchased from Hampshire Generators - under warranty
Garden Trolley x2	Feb-25	£214.30	£0.00	£0.00	
	Subtotal	**£3,340.96**	**£3,126.66**	**£3,220.00**	Plant and Machinery sums insured

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Other Surfaces					
Carpark		Resurfacing in Feb 25 -£ 23,250.00	£0.00	£12,414.00	Under other surfaces sums insured
	Subtotal	**£0.00**	**£0.00**	**£12,414.00**	

Total Assets	**£590,595.82**