

## WEST MEON PC ASSET REGISTER - AS AT NOV 2023

Assets	Location	Date Acquired	Initial Purchase Price	Sum Insured 2022/23	Proposed Sum Insured 2023/24	General Notes (e.g. source of replacement quote)
<b>Street Furniture</b>						
Bench 1	Recreation ground, Headon view, West Meon GU32 1LH	QEII Silver Jubilee	150.00		333.00	Wooden; no arms; Broxap concrete base Hatton Rustic £333 + VAT
Bench 2	Recreation ground, Headon view, West Meon GU32 1LH		300.00		654.00	Wooden; arms Broxap Buckingham Seat £654 + VAT
Bench 3	Recreation ground, Headon view, West Meon GU32 1LH	QEII Silver Jubilee	150.00		333.00	Wooden; no arms; Broxap concrete base Hatton Rustic £333 + VAT
Bench 4	Recreation ground, Headon view, West Meon GU32 1LH		300.00		654.00	Wooden; arms Broxap Buckingham Seat £654 + VAT
Bench 5	Recreation ground, Headon view, West Meon GU32 1LH		250.00		536.00	Wooden; cast iron frame; manufactured by Broxap Street Furniture. £536 + VAT
Bench 6	Recreation ground, Headon view, West Meon GU32 1LH		500.00		915.00	Wooden; no arms; 1/2 circle Chic Teak Semi-circle teak bench £915
Bench 7	West Meon Road (between Doctors Lane & Lynch Lane)		250.00		0.00	Wooden; cast iron frame; manufactured by Broxap Street Furniture. £536 + VAT
Bench 8	Pavement Church Lane; by the Cross		250.00		0.00	Wooden; cast iron frame; manufactured by Broxap Street Furniture. £536 + VAT
Bench 9	Junction of A32/The Cross		150.00		0.00	Metal full circle tree bench Estimate £300
Bench 10	The Cross	2022 (Platinum Jubilee)	550.00		0.00	Wooden (teak); arms; 1.8m length; Cyan
Lamp post 1	West Meon Road (between Doctors Lane & Lynch Lane)		1.00		1000.00	English Lamp Posts; Victorian cast iron; circa £1k
Lamp post 2	Junction of A32/High Street		1.00		1000.00	English Lamp Posts; Victorian cast iron; circa £1k
Lamp post 3	West Meon Road; opp Lynch Lane; on telegraph pole		1.00		0.00	Non-trad The LED Store circa £100 + VAT
Lamp post 4	West Meon Road; just before Chapel House; on telegraph pole		1.00		0.00	Non-trad The LED Store circa £100 + VAT
Lamp post 5	West Meon Road; just after Vinnells Lane; on telegraph pole		1.00		0.00	Non-trad The LED Store circa £100 + VAT
Lamp post 6	Church Lane/opposite Knapps Hard; on telegraph pole		1.00		0.00	Non-trad The LED Store circa £100 + VAT
Lamp post 7	Church Lane; opposite the Church		1.00		1000.00	English Lamp Posts; Victorian cast iron; circa £1k
Bus shelter 1	West Meon Hut (A272)		5000.00		10000.00	Wooden; corrugated roof; enclosed; unglazed
Bus shelter 2	West Meon Road/Vinnalls Lane		5000.00		10000.00	Wooden; pitched & tiled roof; enclosed; unglazed
Bus shelter 3	High Street		5000.00		10000.00	Brick/tiled; enclosed; glazed
Phone box 1	High Street (next to bus shelter)		1.00		3000.00	Traditional red phone box x2Connect circa £3k + VAT
Phone box 2	Garden of the Village Shop, High St		1.00		0.00	Traditional red phone box x2Connect circa £3k + VAT
West Meon tourist board	High Street (next to bus shelter)		250.00		0.00	Wooden backboard Greenbarnes 4 x A4 oak noticeboard, unglazed £500 + VAT
West Meon PC notice board	High Street (next to bus shelter)		1000.00		0.00	Wooden frame; glazed; 2 panels Greenbarnes 2 bay 9x A4 oak noticeboard £2k + VAT
<b>Total for Street Furniture</b>					<b>67015.00</b>	<b>39425.00</b>
<b>War Memorials</b>						
War memorial	Churchyard of St John the Evangelist Church		1.00		18000.00	Quote obtained from Blackwell & Moody
Cross	Village green		1.00		15000.00	Quote obtained from South Coast Memorials
<b>Total for War Memorials</b>					<b>9092.00</b>	<b>33000.00</b>
<b>Playground Equipment</b>						
Trim trail	Meonwara, Meonwara Crescent		1800.00		3660.00	Supplied by Playdale Playgrounds Combo 11 £3660 + VAT

Infant play tower	Recreation ground, Headon view, West Meon GU32 1LH	2001	3600.00	7229.00	A. E. Evans, Roundaplay Play Equipment (now Eva Play) Playdale Playgrounds Giggleswick Lite £7229 + VAT
Junior swings	Recreation ground, Headon view, West Meon GU32 1LH		1250.00	2578.00	Wicksteed Playdale Playgrounds City Junior Swing £2578 + VAT
Slide	Recreation ground, Headon view, West Meon GU32 1LH		2000.00	4039.00	Wicksteed Playdale Playgrounds Embankment Slide £4039 + VAT
Roundabout	Recreation ground, Headon view, West Meon GU32 1LH		3000.00	6113.00	Wicksteed Playdale Playgrounds The Orbit £6113 + VAT
Seesaw	Recreation ground, Headon view, West Meon GU32 1LH		1500.00	2590.00	Wicksteed Playdale Playgrounds Twin Rider £2590 + VAT
Toddler swings	Recreation ground, Headon view, West Meon GU32 1LH		1200.00	2395.00	Wicksteed Playdale Playgrounds City Cradle Swing £2395 + VAT
Playground equipment installation costs			4305.00	8581.20	Based on 30% of total capital replacement value
<b>Total for Playground Equipment</b>				<b>33907.00</b>	<b>37185.20</b>
<b>Sports Equipment</b>					
Small football goals & nets (x2)	Recreation ground, Headon view, West Meon GU32 1LH		400.00	0.00	Harrod Sport; £816 + VAT Sunshine Gym Arm & Leg Warm Up £769 + VAT Sky Stepper £982 + VAT Double Health Walker £1202 + VAT Combination Power Push & Pull Down Challenger £1790 + VAT Double Squat Push £895 + VAT £5638.00 INSTALLATION COSTS (30% of total capital replacement value) £1691.40 Supplier nk tts group £850 + VAT
Outdoor gym equipment	Recreation ground, Headon view, West Meon GU32 1LH		5178.00	0.00	Total: £1691.40 PLUS
Basketball stand/hoop	Recreation ground, Headon view, West Meon GU32 1LH		425.00	850.00	850.00
<b>Total for Sports Equipment</b>				<b>3011.00</b>	<b>850.00</b>
<b>Gates &amp; Fences</b>					
57m of 900mm high picket fence	Meon Wara		850.00	1716.03	£2059.23 incl labour & VAT (Quoted by Mac Edwards)
57m of 3.7m high chain link fence on metal angle iron posts	Recreation Ground (eastern end top football pitch)		1700.00	0.00	£4113.36 incl labour & VAT (Quoted by Mac Edwards) [£3427.80]
80 mtrs of 1.05 mtr high rabbit wire on wooden posts	Recreation Ground (eastern end of cricket field)		400.00	0.00	£957.34 incl labour & VAT (Quoted by Mac Edwards) [£797.79]
24m of 1m high face-fixed pickets on 100x100 wooden posts	Recreation Ground (northern side of basketball area)		500.00	974.09	£1168.90 incl labour & VAT (Quoted by Mac Edwards)
18m of 2.32m high chain link fence on metal angle iron posts	Recreation Ground (souther end of basketball area)		800.00	0.00	£1740.73 incl labour & VAT (Quoted by Mac Edwards) [£1450.61]
8m of 0.9m high green weld mesh wire with metal angle iron supports	Recreation Ground (top of practice wall)		400.00	0.00	£888.54 incl labour & VAT (Quoted by Mac Edwards) [£740.45]
48m of face-fix 1.10m high pickets on 150mm gravel boards with 100x100mm wooden posts	Recreation Ground (junior play area)		800.00	1668.77	£2002.52 incl labour & VAT (Quoted by Mac Edwards)
2 x 1m wide picket gates	Recreation Ground (junior play area)		300.00	531.20	£637.44 incl labour & VAT (Quoted by Mac Edwards)
50m of 1m high chain link fence on metal angle iron posts	Recreation Ground (SW end, above Church Lane)		600.00	0.00	£1633.75 incl labour & VAT (Quoted by Mac Edwards) [£1361.46]
<b>Total for Gates &amp; Fences</b>				<b>1206.00</b>	<b>4890.09</b>
<b>Natural Surfaces</b>					
Cricket 'table' (circa 350 sq m)	Recreation Ground		1.00	0.00	£10 per sq m (estimate from Cllr Edwards) [£3500]
<b>Total for Natural Surfaces</b>				<b>0.00</b>	<b>0.00</b>

**Other Surfaces**

Overlay practice area with 20mm tarmac 136 sq m	Recreation Ground		1.00	0.00	£12 per sq m (estimate from Cllr Edwards) [£1632]
Wet pore rubber surfacing under both swings, see-saws	Recreation Ground		1.00	0.00	£14 per sq m (estimate from Cllr Edwards) [£1764]
Surface of junior play area and under table tennis table	Recreation Ground		1.00	0.00	£14 per sq m (estimate from Cllr Edwards) [£1974]
Cricket net area (concrete)	Recreation Ground		1.00	0.00	(estimate from Cllr Edwards) [£1700]
Surface on top of cricket net area concrete	Recreation Ground		1.00	0.00	(estimate from Cllr Edwards) [£504]
<b>Total for Other Surfaces</b>				<b>0.00</b>	<b>0.00</b>

**Defibrillators**

Zoll AED Plus defib device	Phone box, High St, West Meon		450.00	895.00	<b>Defib Warehouse</b> £895 + VAT
Eiremed AED defib cabinet with alarm	Phone box, High St, West Meon		60.00	132.00	<b>Eiremed</b> £132.00
Replacement pads/battery for Zoll defib	Phone box, High St, West Meon	Oct-22	65.00	130.00	<b>Defib Warehouse</b> £130.00 + VAT
<b>Total for Defibrillators</b>				<b>5000.00</b>	<b>5000.00</b> (Defibs come under a separate 'core cover' - £5k.)

**Contents Kept at Home (General Contents)**

Asus VivoBook S15 Laptop	17 Stewarts Green, Hambledon		400.00	417.00	<b>John Lewis</b> £500.00 incl VAT
Canon PIXMA T5151 Printer	17 Stewarts Green, Hambledon		50.00	50.00	<b>John Lewis</b> £60.00 incl VAT
Samsung portable SSD T7 Touch	17 Stewarts Green, Hambledon	Jan-23	112.00	112.00	<b>John Lewis</b> £134.00 incl VAT
<b>Total for Contents Kept at Home</b>				<b>818.00</b>	<b>579.00</b>

<b>Total</b>	<b>£51,262.00</b>	<b>£115,049.00</b>	<b>£120,929.29</b>
--------------	-------------------	--------------------	--------------------

**Acquisitions**

£0.00

**Total** **£0.00****Disposals**

Bench (village green by The Cross) £150.00

£0.00

**Total** **£150.00****Total Fixed Assets Taking into Account Disposals** **£51,262.00**

Date approved:

Mins ref:

Signed: