

SPARSHOLT PARISH COUNCIL ASSET REGISTER - reviewed April 2016

Description	Photo No	Location	Deeds/Lease	Date of Purchase/Acquisition	Cost at Purchase	BDO base value 2012	BDO assets values Mar 2015 base plus acqs less disposals	BDO assets values Mar 2016 base plus acqs (ex Vat) less disposals	Zurich Insurance Value - 1 June 2016	Comments
WELL HOUSE										
Well House	4	Woodman Lane, Sparsholt SO21 2NS	Deeds with the Clerk Registered with Land Registry Title No. HP711802	1897		£90,266	£90,266	£90,266	£103,568	*Value frozen at May 2012
				TOTAL		£90,266	£90,266	£90,266	£103,568	
STREET FURNITURE										
Queensbury Glass Bus Shelter	7	Woodman Close		1993	£1,343					
Brick Bus Shelter with Mosaic	2	Woodman Lane		2002						No record of cost of shelter but mosaic cost about £2K
Village signs x 2	1 and 28	Woodman Lane C174 Ham Green Entrance to Lainston House Hotel		2003	£574					
Wooden Interpretation Boards x 2	29,33	Ham Green								ins under street furniture
Notice Boards x 8	5	Woodman Close								
	3	Memorial Hall								
	34	Beechcroft Farm, Sarum Road								
	35	Dean								
	36	Westview Road								
	37	Rack and Manger Cottages								
	38	Northwood Park								
	39	Bus Shelter, Sparsholt College								
Salt Bins	41	Woodman Close (2), Deane (1)		2001	£86					record of one salt bin purchased
Bench	43	Woodman Close		2003	£225					
Severn Seat	42	Memorial Hall		2003	£308					
Dog Bin		Woodman Close		2009	-£165			-£165		SPC Minutes 18 June 2015
Ham Green:										
Wooden Bench x 2	30,32	Ham Green								
Metroboard x 2	31	Ham Green								
				TOTAL	£2,371	£10,449	£10,449	£10,284	£11,532	Ins includes Ham Green signs
PLAYGROUND AND WOODMAN CLOSE GREEN										
Playground		Woodman Close	Lease of playground area. 25 years from 26 Nov 2002 from WCC. Registered with HM Land Registry Title No HP623219							
Playground Equipment										
Baby Swing	19									
Gyro Spiral	12			2006	£1,443					
2.8 m 2 flat seat swings	13			2001	£786					
Spinner bowl	14									
Proludic Springer	21			2013	£713					
Bench	10									
Slide	22									
Proludic Pod Swing	23			2013	£3,184					
Trail	16,17,18,24									
Seats	20, 26									
Picnic table and benches	15			2001	£1,000					
Litter bins x 2	11, 27									
Safety surface for playground	8									Valued at £2393 in 2002
Woodman Close Green										
Litter bin x 1										
Metal benches x 2										
Backless bench x 1										
Football Goal	8			1997	£158					
Artificial turf				2015	£2,080			£2,080		Paid 30 April 2015
Netball/basketball net, pole and pad	9			2001	£260					
				TOTAL	£9,624	£19,750	£19,750	£21,830	£21,797	

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FENCES AND GATES AT PLAYGROUND										
106 linear metres x 1 m high "Wraysbury" fencing with two 1.2 m. self closing gates	6,25			2001	£2,608	£3,362			£3,674	
				TOTAL	£2,608	£3,362	£3,362	£3,362	£3,710	
HAM GREEN										
Ham Green Common CL15		Ham Green, Sparsholt	Registered with HCC under Commons Registration Act 1965		Unknown					
Mowers & Machinery										
Mower "Mountfield" Honda 160cc GCV160 (5.5)		Memorial Hall		2003	£400					estimate
Power Scythe "Apache" M210 B & S 190cc 625 series		Memorial Hall		2014	£542		£542		£563	separately insured £557
1 No Strimmer (4 blade) "Jonsered BC2125"		Memorial Hall		2004	£323					
1 No Strimmer (3 blade) "SARP" BS451/551 "Kawasaki" TH34		Memorial Hall		2007	£323					
1 No "STIHL" KM90R Power Head		Memorial Hall		2008	£245					
1 No "STIHL" Chainsaw Arm		Memorial Hall		2008	£118					
1 No "STIHL" Hedgecutter Arm		Memorial Hall		2008	£162					
1 No "STIHL" Brushcutter Arm		Memorial Hall		2008	£153					
1 No Chainsaw "Jonsered" BC2125		Memorial Hall		2004	£162					estimate
1 No Chainsaw "Jonsered Turbo" CS2141		Memorial Hall		2004	£277					
1 No Four wheeled trolley		Memorial Hall		2012	£250					estimate
Laminator EXLa3		Terry Dunn's home		2007	£69					
Wheelbarrow		Memorial Hall		2015	£50			£50		purchased 4 Nov 2015
HD Hedging Shears		Memorial Hall		2015	£58			£58		purchased 5 Nov 2015
2 Wooden Rakes		Memorial Hall		2015	£37			£37		purchased 27 June 2015
Purchased for Footpath maintenance										
Kawasaki Brushcutter KBL 27A		With Peter Yeates		2005	£232					Not used?
				TOTAL	£3,401	£2,599	£3,141	£3,286	£2,868	Ins - Mowers & Machinery
									£3,431	
GENERAL CONTENTS										
Piano	No photo	Memorial Hall		2008	£7,000					Given to Parish. Valued at 7000. SPC has agreed to sell
Millennium Oil Painting	No photo	Memorial Hall		2000						Valued at £4250 in 2002
Public Address System	No photo	Memorial Hall		2005	-£560		-£560			Defunct. Replaced by Memorial Hall Committee.
2 drawer filing cabinet		Clerk's home		2008	£105					
Optoma HD 141X Full HD 3D 1080p Projector		Clerk's home		2015	£367			£367	£440	Purchased 29 July 2015
Optoma Universal Carrier Bag for Projector		Clerk's home		2015	£21			£21		Purchased 16 August 2015
HDMI Cable		Clerk's home		2015	£9			£9		Purchased 11 August 2015
OS Map - Sparsholt and surrounding area		Clerk's home		2016	£56			£56		
				TOTAL	£6,998	£13,307	£12,747	£13,200	£15,126	
SNOW SHOVELS										
Snow Shovels x 4	No photo	Village Shop - Cllr Wooles home, Mr Vokes, 21 Woodman Close, Church		Provided by HCC - no cost to SPC						
DEFIBRILLATOR										
Defibrillator	40	Memorial Hall Porch		2015	£1,382		£1,382	£1,382	£1,443	
	BDO			TOTAL ASSETS		£139,733	£141,097	£143,610	£160,608	
										to add/deduct 2015/16

Notes

Cost - original cost exercise completed by Janice Whittle May 2015

BDO Annual return - " Asset values are frozen at the 2012 levels subject to adjustment for acquisitions and/or disposals" (SPC 2012 levels calculated at proxy cost, insurance valuation, as original cost unknown)