



Description	Photo No	Location	Deeds/Lease	Date of Purchase/Acquisition	Cost at Purchase	BDO base value 2012	BDO asset values Apr 2017 plus acqs (ex Vat) less disposals	Zurich Insurance Value - 1 June 2017	Comments
Football Goal	8			1997	£158				
Artificial turf				2015	£2,080				Paid 30 April 2015
Netball/basketball net, pole and pad	9			2001	£260				
<b>TOTAL</b>					£9,624	£19,750	£21,830	£22,451	
<b>FENCES AND GATES AT PLAYGROUND</b>									
106 linear metres x 1 m high "Wraysbury" fencing with two 1.2 m. self closing gates	6,25			2001	£2,608	£3,362		£3,822	
<b>TOTAL</b>					£2,608	£3,362	£3,362	£3,822	
<b>HAM GREEN</b>									
Ham Green Common		Ham Green, Sparsholt	Registered with HCC		Unknown				
CL15			under Commons Registration Act 1965						
<b>Mowers &amp; Machinery</b>									
Mower "Mountfield" Honda 160cc GCV160 (5.5)		Memorial Hall		2003	£400				estimate (REMOVE?)
Power Scythe "Apache" M210 B & S 190cc 625 series		Memorial Hall		2014	£542			£580	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				purchased 4 Nov 2015
HD Hedging Shears		Memorial Hall		2015	£58				purchased 5 Nov 2015
2 Wooden Rakes		Memorial Hall		2015	£37				purchased 27 June 2015
Lawnmower		Memorial Hall		2016			£354		
4 pronged manure fork		Memorial Hall		2016			£27		
Alpine scythe		Memorial Hall		2016			£68		
<b>Purchased for Footpath maintenance</b>									
Kawasaki Brushcutter KBL 27A		With Peter Yeates		2005	£232				Not used?
<b>TOTAL</b>					£3,401	£2,599	£3,735	£3,534	Ins - Mowers & Machinery
<b>GENERAL CONTENTS</b>									
Piano	No photo	Memorial Hall		2008	£7,000		-£7,000		Sold for £100 - proceeds to memorial hall
Millennium Oil Painting	No photo	Memorial Hall		2000					Valued at £4250 in 2002
Public Address System	No photo	Memorial Hall		2005	-£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			£453	Purchased 29 July 2015
Optoma Universal Carrier Bag for Projector		Clerk's home		2015	£21				Purchased 16 August 2015
HDMI Cable		Clerk's home		2015	£9				Purchased 11 August 2015
OS Map - Sparsholt and surrounding area		Clerk's home		2016	£56				
<b>TOTAL</b>					£6,998	£13,307	£6,200	£15,127	
<b>SNOW SHOVELS</b>									
Snow Shovels x 4	No photo	Village Shop - Cllr Wooles home, Mr Vokes, 21 Woodman Close, Church							Provided by HCC - no cost to SPC
<b>DEFIBRILLATOR</b>									
Defibrillator	40	Memorial Hall Porch		2015	£1,382		£1,382	£1,486	

Description	Photo No	Location	Deeds/Lease	Date of Purchase/Acquisition	Cost at Purchase	BDO base value 2012	BDO asset values Apr 2017 plus acqs (ex Vat) less disposals	Zurich Insurance Value - 1 June 2017	Comments	
BDO										
					<b>TOTAL ASSETS</b>		£139,733	£137,059	£164,973	
<div style="background-color: yellow; display: inline-block; width: 50px; height: 1em;"></div> to add/deduct 2016/7										

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)