

SPARSHOLT PARISH COUNCIL ASSET REGISTER - updated for y/e Mar 19

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	BDO asset values Apr 2018 plus acqs (ex Vat) less disposals	BDO asset values Apr 2019 plus acqs (ex Vat) less disposals	Zurich Insurance Value - 1 June 2018	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	£90,266	£109,875	*Value frozen at May 2012
				TOTAL		£90,266	£90,266	£90,266	£90,266	£109,875	
STREET FURNITURE											
Queensbury Glass Bus Shelter	7	Woodman Close		1993	£1,343						
Brick Bus Shelter with Mosaic	2	Woodman Lane		2002							No record shelter cost but mosaic cost about £2K and ins amended to included this
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									removed 3/19 provided foc
	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						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	£10,284	£10,284	£10,284	£14,294	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
HDPE Climbing Wall								£795			
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						Paid 30 April 2015
Netball/basketball net, pole and pad	9			2001	£260						
				TOTAL	£9,624	£19,750	£21,830	£22,625	£22,625	£23,124	
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					
				TOTAL	£2,608	£3,362	£3,362	£3,362	£3,362	£3,936	
HAM GREEN											
Ham Green Common CL15		Ham Green, Sparsholt	Registered with HCC under Commons Registration Act 1965		Unknown						

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Mowers & Machinery											
				TOTAL	£3,565	£2,599	£3,735	£3,988	£5,079	£4,086	
GENERAL CONTENTS											
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					£467	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						
Laminator		Clerk's home		2017				£31			
Lenovo IdeaPad 320 Laptop		Clerk's home		2018					£233	£233	Purchased 22 August 2018
Local Councils Explained Book		Clerk's home		2019					£20		Purchased 28 January 2019
				TOTAL	£6,998	£13,307	£6,200	£6,231	£6,484	£9,071	
SNOW SHOVELS											
Snow Shovels x 4	No photo	Village Shop - Cllr Wooles home, ?, Church									Provided by HCC - no cost to SPC
DEFIBRILLATOR											
Defibrillator	40	Memorial Hall Porch		2015	£1,382		£1,382	£1,382	£1,382	£1,531	
BDO											
TOTAL ASSETS						£139,733	£137,059	£138,138	£139,482	£165,917	

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)

Ham Green - PC agreed to review assets under £200 biannually