

**SPARSHOLT PARISH COUNCIL ASSET REGISTER AS AT 31 MAY 2015**

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	Zurich Insurance Value - 1 June 2015	Comments
<b>WELL HOUSE</b>									
Well House	4	Woodman Lane, Sparsholt SO21 2NS	Deeds with the Clerk Registered with Land Registry Title No. HP711802	1897		£90,266	£90,266	£98,636	*Value frozen at May 2012
				<b>TOTAL</b>		£90,266	£90,266	£98,636	
<b>STREET FURNITURE</b>									
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 x2	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 Bin	41	Woodman Close		2001	£86				
Bench	43	Woodman Close		2003	£225				
Severn Seat	42	Memorial Hall		2003	£308				
Dog Bin		Woodman Close		2009	£165				Removed?
				<b>TOTAL</b>	£2,701	£10,449	£10,449	£11,418	Ins includes Ham Green signs
<b>PLAYGROUND AND WOODMAN CLOSE GREEN</b>									
Playground		Woodman Close	Lease of playground area. 25 years from 26 Nov 2002 from WCC. Registered with HM Land Registry Title No HP623219						
<b>Playground Equipment</b>									
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
<b>Woodman Close Green</b>									
Litter bin x 1									
Metal benches x 2									
Backless bench x 1									
Football Goal	8			1997	£158				
Artificial turf				2015	£2,080				
Netball/basketball net, pole and pad	9			2001	£260				
				<b>TOTAL</b>	£9,624	£19,750	£19,750	£21,581	

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<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		£3,674	
				<b>TOTAL</b>	<b>£2,608</b>	<b>£3,362</b>	<b>£3,362</b>	<b>£3,674</b>	
<b>HAM GREEN</b>									
Ham Green Common CL15		Ham Green, Sparsholt	Registered with HCC under Commons Registration Act 1965		Unknown				
<b>Mowers &amp; Machinery</b>									
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	£557	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				
<b>Purchased for Footpath maintenance</b>									
Kawasaki Brushcutter KBL 27A		With Peter Yeates		2005	£232				Not used?
				<b>TOTAL</b>	<b>£3,256</b>	<b>£2,599</b>	<b>£3,141</b>	<b>£3,397</b>	Ins - Mowers & Machinery
<b>GENERAL CONTENTS</b>									
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				
				<b>TOTAL</b>	<b>£6,545</b>	<b>£13,307</b>	<b>£12,747</b>	<b>£14,540</b>	
<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	£1,428	
				<b>TOTAL ASSETS</b>		<b>£139,733</b>	<b>£141,097</b>	<b>£154,674</b>	
		BDO added/deducted 2014/15							
		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)

Include in street furniture?

Ham Green:									
Wooden Bench x 2	30,32	Ham Green							
Metroboard x 2	31	Ham Green							