

SPARSHOLT PARISH COUNCIL ASSET REGISTER - updated for y/e Mar 20

Description	Photo No	Location	Deeds/Lease	Date of Purchase/Acquisition	Cost at Purchase (if known)	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	BDO asset values 2020 plus acqs (less Vat) less disposals	Zurich Insurance Value - 1 June 2019	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	£90,266	£90,266	£90,266	£113,171	*Value frozen at May 2012	
<b>TOTAL</b>						£90,266	£90,266	£90,266	£90,266	£90,266	£113,171		
<b>STREET FURNITURE</b>													
Queensbury Glass Bus Shelter	7	Woodman Close		1993	£1,343								
Brick Bus Shelter with Mosaic	2	Woodman Lane		2002						£59		No record shelter cost but mosaic cost about £2K and ins amended to included this. £59 cost of materials for bench installed 19/20	
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								£1,811		New noticeboard Feb 20	
	34	Beechcroft Farm, Sarum Road											
	35	Dean											
	36	Westview Road											
	37	<del>Rack and Manger Cottages</del>										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	
<b>Ham Green:</b>													
Wooden Bench x 2	30,32	Ham Green											
Metroboard x 2	31	Ham Green											
<b>TOTAL</b>						£2,371	£10,449	£10,284	£10,284	£10,284	£12,154	£14,723	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	
HDPE Climbing Wall								£795					
<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							Paid 30 April 2015	
Netball/basketball net, pole and pad	9			2001	£260								
<b>TOTAL</b>						£9,624	£19,750	£21,830	£22,625	£22,625	£22,625	£23,818	
<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							
<b>TOTAL</b>						£2,608	£3,362	£3,362	£3,362	£3,362	£3,362	£4,055	
<b>HAM GREEN</b>													
Ham Green Common		Ham Green, Sparsholt	Registered with HCC under Commons Registration Act 1965		Unknown								
CL15													
<b>Mowers &amp; Machinery</b>													
Mower "Mountfield" Honda 160cc GCV160 (5.5)		Memorial Hall		2003	£400			-£400				scrapped	
Power Scythe "Apache" M210 B & S 190cc 625 series		Memorial Hall		2014	£542						£615	separately insured	
Set of spare blades for Power Scythe		Memorial Hall			£136				£136			purchased Oct 17	
1 No Strimmer (4 blade) "Jonsered BC2125"		Memorial Hall		2004	£323								

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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 Chainsaw "Husqvarna" 137		Memorial Hall										donated Feb 17
1 No Four wheeled trolley		Memorial Hall		2012	£250							estimate
Laminator-EXL23		Terry Dunn's home	Scrapped - May 17	2007	£69				-£69			scrapped May 17
Laminator "Staples" 25975-UK		Terry Dunn's home	Bought May 17	2017	£28				£28			purchased May 17
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	"Ariens" - part-exchanged Mar 19	2016			£354		-£354			part exchange Ariens Mar 19
4 pronged manure fork		Memorial Hall		2016			£27					purchased 10 May 2017
Alpine scythe		Memorial Hall		2016			£68					purcahsed 16 May 2017
2 No Wheelbarrow		Memorial Hall		2017				£56				
Highline Lawn Mower		Memorial Hall		2017				£412				
Dormouse Nesting Boxes		Ham Green		2018				£185				
Hedgetrimmer/Charger/2xBattery		Memorial Hall		2018					£333			Purchased 4 July 2018
Cobra M48SPS Self Propelled 19" cut		Memorial Hall		2019					£691			Purchased 19 Mar 2019
Rustic Bench		Ham Green		2020						£150		
<b>Purchased for Footpath maintenance</b>												
Kawasaki Brushcutter KBL 27A		With Peter Yeates		2005	£232							Not used?
											£3,612	Ins - Mowers & Machinery
				<b>TOTAL</b>		£3,565	£2,599	£3,735	£3,988	£5,079	£5,229	£4,227
<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						£481	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			£240 Purchased 22 August 2018
Local Councils Explained Book		Clerk's home		2019					£20			Purchased 28 January 2019
				<b>TOTAL</b>		£6,998	£13,307	£6,200	£6,231	£6,484	£6,484	£9,343
<b>0</b>												
Snow Shovels x 4	No photo	Village Shop - Cllr Wooles home, ?, Church										
<b>DEFIBRILLATOR</b>												
Defibrillator	40	Memorial Hall Porch		2015	£1,382		£1,382	£1,382	£1,382	£1,382	£1,382	£1,577
<b>BDO</b>												
				<b>TOTAL ASSETS</b>		£139,733	£137,059	£138,138	£139,482	£141,502	£170,914	

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