

**Nether Wallop Parish Council**

**Asset Register as at 11th March 2024**

Village Hall	Page 2	Cllr Graves	£ 24,767.38	✓
Village Green	Page 3	Cllr Carpenter	£ 11,761.22	✓
Playing Fields	Page 4	Cllr Carpenter	£ 165,589.53	✓
Community Assets	Page 5	Cllr Whitaker	£ 154,830.96	✓
Equipment	Page 6	Cllr Whitaker	£ 1,834.39	
Total			<u>£ 358,783.48</u>	

Per AGAR at 31 Mar 2023		247,216.00
Additions		
Playing Fields	111,567.48	
		<u>111,567.48</u>
Per AGAR at 31 Mar 2024		<u><u>358,783.48</u></u>

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
<b>Store Room 1</b>							
Dec-16	16 Folding Tables	£ 2,109.87					
Dec-16	1 Trolley for moving / storing tables	£ 230.00					
Sep-97	1 2 drawer filing cabinet, no keys	£ 55.31					
<b>Store Room 1 - Locked Audio Cabinet</b>							
	1 Qtx 250W X2 RMS Audio power amp	*	Supplied by TVBC see below				
	1 Newhank Aerobic Audio Input mixer	*	"				
	1 Denon DN500BD Bluray/DVD Player	*	"				
	1 HD presentation input selector	*	"				
	1 HUMAX FREEST RECEIVER	*	"				
	1 19" Wall cabinet/Rack + Inner fittings	*	"				
	1 Bluetooth receiver/Input unit & power supply	*	"				
	1 Speaker switching	*	"				
	1 Radio Mic Kit	*	"				
	2 Mains connector boards	*	"				
	1 Mic extension cables	*	"				
<b>Store Room 2</b>							
Dec-17	90 Stacking "Turini 18/3 Side Chairs" (No arms)	£ 4,132.80					
Dec-17	1 Chair Trolley	£ -					
Dec-17	6 Card Tables	£ -	Donated by Bridge Club and written off as too old to use value was £258	Mar22 ?	£ -		Very Shabby
<b>Store Room 3 - Locked</b>							
Feb-17	1 Little Henry Vacuum Cleaner	£ 86.24					
Apr-21	1 CPR Dummy in box	£ 1.00	Donated by BHF				
May-21	1 Speed Indicator Device and Tripod + Hi-Vis Vests	£ 500.00	Bought from Tangley PC, 50% owned by OWPC				
Dec-17	1 Ladder	£ 300.00	Donated by AK - Burden as unable to supply loft ladder as part of build				
Feb-17	8X12 Dubarry Cutlery	£ 250.08					
Mar-22	1 Flymo lawn mower	£ 1.00	Donated by VH Trust.				
<b>Kitchen</b>							
Dec-17	1 Water boiler / Urn	£ 84.00					
Dec-17	1 Kromo Dupla Dishwasher	£ 1,900.00					
Dec-17	2 Refrigerators	£ 280.00					
Dec-17	1 Cooker	£ 1,800.00					
<b>Main Hall fixture on beam</b>							
Jan-17	1 NEC HD Projector	*	Supplied by TVBC see below				
	1 Projector mounting shell/bracket	*	"				
	4 Berringer 200W RMS 12" Speakers	*	"				
	2 Soundlab surround speakers	*	"				
	4 Heavy Duty speaker mounts	*	"				
	1 Wall housing & input sockets	*	"				
<b>Main Hall fixtures</b>							
	Speaker cable	*	Supplied by TVBC see below				
	Satellite cable	*	"				
	HDMI cables (Incl. 1X15m Boosted cable)	*	"				
	Other cables and leads	*	"				
	Small hardware, connectors & labelling	*	"				
	6 Pairs of floor to ceiling curtains	£ 3,086.00					
<b>Externally mounted or fixed</b>							
	1 Satellite Dish & LNB	*	Supplied by TVBC see below				
	<b>TOTAL AUDIO VISUAL EQUIPMENT</b>	£ 5,072.07	As per Test Valley TV Inv.				
Apr-21	1 Defibrillator	£ 150.00	Donation to BHF				
Apr-21	1 Defibrillator cabinet	£ 479.16	Donated by NWSCC				
Apr-21	1 Notice Board	£ 1,452.00					
	2 Benches outside the entrance	£ 1,800.00					
	1 Metal fencing in back garden	£ 641.59	Donated				
<b>Other internal contents</b>							
	2 Mirrors in toilets	£ 132.00					
	3 Mats by external doors	£ 112.00					
	Written off	£ -					
<b>TOTAL ALL ASSETS</b>		<b>£ 24,655.12</b>					
					<b>£ -</b>	<b>£ -</b>	

**Village Green**

Cllr Carpenter

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
<b>Externally mounted or fixed</b>							
Dec-04	1 Stone Plaque	400.00	This has no resale value				
Apr-05	3 1.8m Teak Benches	574.47	Donated				
	2 Picnic Tables	-	Donated				
Apr-15	1 Village Map board	554.00	COST INCLUDES VAT				
Jul-16	1 Notice Board	128.95					
Sep-20	1 Container for mower	1,796.40					
<b>Container</b>							
27/08/2020	1 STIGA Ride-on-mower	5,500.00					
<b>Viv Blandford</b>							
Jun-16	1 UHF Microphone for audio system	69.98					
Dec-10	1 SKYTEC Amplified system	90.05					
Apr-13	1 Audio speakers	266.63					
<b>Storage Barn</b>							
Nov-14	1 set of Christmas Tree Lights	256.63					
Jul-09	2 Gala Tents (6m x 12m)	1,474.11					
Aug-09	1 4 wheeled trailer for Tents	350.00	Purchased used				
Sep-14	1 Tent	300.00	Purchased used				
	? Tables	?					
	? Steel and Plywood Stacking Chairs	?					
	? Folding Wooden Chairs	?					
<b>TOTAL ALL ASSETS</b>							
		<b>£ 11,761.22</b>			<b>£ -</b>	<b>£ -</b>	

These items came from the old village hall. They are worthless and are gradually being discarded.

**Playing Fields**

Cllr Carpenter

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
<b>Tennis Court</b>							
16-Oct-14	Tennis court including net and posts	12,000.00	Refurb and complete overhaul partially funded by TVBC grant				
16-Oct-14	Wooden Bench	190.00					
<b>Football pitch</b>							
Nov-00	1 Goal posts	160.30					
<b>Playing Fields</b>							
Aug-97	1 Wooden Storage Shed	800.00	Donated				
	1 Line Marker	150.00					
May-20	1 Picnic Bench	200.00					
Aug-16	1 Set of adult goal nets	66.04					
Dec-20	1 Padlock and chain	52.98					
<b>Playground / Equipment</b>							
May-20	Wooden bench	200.00	Donated				
<b>Pavilion</b>							
	Water boiler / urn	30.00					
	2 Wooden benches	100.00					
n/a	Fire extinguisher	-					
Oct-19	Fire extinguisher	26.99					
Dec-02	Water heater oversink	175.00					
Dec-02	3 Cold protection heaters	210.00					
<b>Adult Exercise equipment</b>							
07-Sep-22	Zip Wire	16,229.26					
08-Jun-22	Exercise Equipment	14,093.48					
08-Jun-22	Weather Shelter	9,338.00					
<b>Childrens Play Area</b>							
30-Jun-23	Heavy duty picnic table	449.43					
13-Sep-23	Preparing ground removing old equipment and fencing	5044.26					
10-Nov-23	Car park upgrade materials	857.75					
13-Dec-23	Kompan equipment in childrens play area	105216.04					
<b>TOTAL ALL ASSETS at 31 MAR 2024</b>		<b>£ 165,589.53</b>			<b>£ -</b>	<b>£ -</b>	

**Community Assets**

Cllr Whitaker

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
<b>Buildings and Land</b>							
Jan-17	1 Village Hall, The Square, SO20 8EX	-	Building owned by Trust. Build costs £240,316 as at Jan 2017. Need current value for insurance purposes				
	1 Pavilion, playing fields, SO20 8HB	17,500.00	REVALUED 22/2/2000				
	32.20% Wallops Parish Hall (32.2% share)	119,521.89	INSURANCE VALUATION 01 OCT 2019				
Apr-20	32.20% Wallops Parish Hall Extension (32.2% share)	6,557.53					
	32.20% Wallops Parish Hall contents	9,068.54					
	Playing fields	1.00	Purchased in 1940/50's				
01/03/2000	CARLETON CF240 Bus Shelter (GLASDON) in Jack's Bush	2,182.00	Insurance replacement				
	<b>Written off</b>	£ -					
	<b>TOTAL ALL ASSETS</b>	<b>£ 154,830.96</b>			<b>£ -</b>	<b>£ -</b>	

Equipment

Cllr Whitaker

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
<b>Outdoors equipment - with Iain James</b>							
Oct-12	1 STIHL Brushcutter FS90R	400.00					
Mar-17	1 STIHL Hedge trimmer	165.83					
<b>Indoors equipment - with the Clerk</b>							
Apr-97	Deed box	52.00					
Nov-16	ASUS - model C300SA	-		Mar-22	£ -	-£ 204.98	OBSOLETE
Jan-17	Samsung printer/fax model M2885FW A4 mono	175.00					
Oct-20	New Laptop for Clerk, Dell Inspiron	529.00					
	Filing cabinet	42.56					-12.75
<b>Indoors equipment - with others</b>							
Nov-19	New laptop - With Helen James	205.00					
Aug-93	Domesday book at St Andrews	265.00					
<b>TOTAL ALL ASSETS</b>		<b>£ 1,834.39</b>			<b>£ -</b>	<b>-£ 217.73</b>	