

NETHER WALLOP PARISH COUNCIL

To review the Asset Register and agree alterations.

Further to minute no. 5655 in the May 2021 meeting the register has been reviewed and reformatted.

The Clerk suggests that councillors perform a “stocktake” of items and report back to the Clerk so that the register can be approved at the next meeting.

Nether Wallop Parish Council

Asset Register as at 11th March 2022

Village Hall	Page 2	Cllr Graves	£ 24,653.12
Village Green	Page 3	Cllr Carpenter	£ 11,761.22
Playing Fields	Page 4	Cllr Sangster	£ 14,404.11
Community Assets	Page 5	Cllr Whitaker	£ 154,830.96
Equipment	Page 6	Cllr Roberts + Cllr Whitaker	£ 1,791.83
Total			<u>£ 207,441.24</u>

NETHER WALLOP PARISH COUNCIL

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
Page 2 Village Hall Cllr Graves							
Store Room 1							
Dec-16	16 Folding Tables	£ 2,109.87					
Dec-16	1 Trolley for moving / storing tables	£ 230.00					
Sep-27	1 2 drawer filing cabinet, no keys	£ 55.31					
Store Room 1 - Locked Audio Cabinet							
	1 Qtx 250W X2 RMS Audio power amp	*	Supplied by TVBC see below				
	1 Newhank Aerobic Audio Input mixer	*	"				
	1 Denon DN500BD Blu-ray/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	*	"				
	Mic extension cables	*	"				
Store Room 2							
Dec-17	90 Stacking "Turini 18/3 Side Chairs" (No arms)	£ 4,132.80					
Dec-17	1 Chair Trolley	£ -					
Dec-17	6 Card Tables	£ 258.00	Donated by Bridge Club	Mar22 ?		-£ 258.00	Very Shabby
Store Room 3 - Locked							
Feb-17	1 Little Henry Vacuum Cleaner	£ 86.24					
Apr-21	1 CPR Dummy in box	£ -	Donated by BHF				
	Speed Indicator Device and Tripod + Hi-Vis						
May-21	1 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					
Kitchen							
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					
Main Hall fixture on beam							
Jan-17	1 NEC HD Projector	*	Supplied by TVBC see below				
	1 Projector mounting shelf/bracket	*	"				
	4 Berringer 200W RMS 12" Speakers	*	"				
	2 Soundlab surround speakers	*	"				
	4 Heavy Duty speaker mounts	*	"				
	1 Wall housing & input sockets	*	"				
Main Hall fixtures							
	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					
Externally mounted or fixed							
	1 Satellite Dish & LNB	*	Supplied by TVBC see below				
	TOTAL AUDIO VISUAL EQUIPMENT	£ 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					
	Metal fencing in back garden	£ 641.59	Donated				
Other internal contents							
	2 Mirrors in toilets	£ 132.00					
	3 Mats by external doors	£ 112.00					
	Written off	-£ 258.00					
TOTAL ALL ASSETS		£ 24,653.12				£ - -£ 258.00	

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Village Green

Cllr Carpenter

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
Externally mounted or fixed							
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					
Container							
27/08/2020	1 STIGA Ride-on-mower	5,500.00					
Viv Blandford							
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					
Storage Barn							
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	?					
TOTAL ALL ASSETS		£ 11,761.22			£ -	£ -	

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Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
Playing Fields							
Tennis Court							
	Tennis net and posts	250.00	REPLACED BY NEW TENNIS COURT	Mar-22	£ -	-£ 250.00	Replaced by New Tennis Court
16-Oct-14	Tennis court including net and posts	12,000.00					
	Aged rusty net will need replacing	4,200.00	REPLACED BY NEW TENNIS COURT	Mar-22	£ -	-£ 4,200.00	
Jul-97	Wooden Bench	76.59	old bench had collapsed	Mar-22	£ -	-£ 76.59	
16-Oct-14	Wooden Bench	190.00	Donated				
Football pitch							
	1 Goal posts	250.00		Mar-22	£ -	-£ 250.00	Rusted through and not complete
Nov-00	1 Goal posts	160.30	Only 1 set of servicable posts, scrap value only				
Oct-01	4 Corner poles	8.40					
Jan-02	1 Corner poles	4.40					
Playing Fields							
Aug-97	1 Wooden Storage Shed	800.00	Donated				
	1 Line Marker	150.00					
	1 Picnic Bench	200.00	Donated				
Jul-97	1 Roller	30.00	Purchased used, rusted solid				
Aug-16	1 Set of adult goal nets	66.04					
Dec-20	1 Padlock and chain	52.98					
Playground / Equipment							
Sep-98	Playground equipment - fixed	12,353.00	refurbished 2018-19	Mar-22	£ -	-£ 12,353.00	Limited life left, to be replaced
Nov-00	Children's swing set	2,710.00		Mar-22	£ -	-£ 2,710.00	Limited life left, to be replaced
Dec-08	Playground equipment - fixed	2,228.58	refurbished 2018-19	Mar-22	£ -	-£ 2,228.58	No longer safe, to be removed
Jul-12	Swing seats	140.00		Mar-22	£ -	-£ 140.00	Limited life left, to be replaced
	Wooden bench	200.00	to be refurbished 2022				
Mar-17	Swing seats	148.00	SEATS REPLACED 03/17 148.00	Mar-22	£ -	-£ 148.00	Limited life left, to be replaced
Pavilion							
	Water boiler / um	30.00					
	2 Wooden benches	100.00					
n/a	Fire extinguisher	39.76	No longer in date needs replacing	Mar-22	£ -	-£ 39.76	out of date
Oct-19	Fire extinguisher	26.99					
Dec-02	Water heater oversink	175.00					
Dec-02	3 Cold protection heaters	210.00					
	Written off	-£ 22,395.93					
	TOTAL ALL ASSETS	£ 14,404.11				£ - -£ 22,395.93	

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Page 5 **Community Assets** Cllr Whitaker

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
Buildings and Land							
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				
	Written off	£ -					
	TOTAL ALL ASSETS	£ 154,830.96			£ -	£ -	

Page 6 **Equipment** Cllr Roberts + Cllr Whitaker

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
Outdoors equipment - with Iain James							
Oct-12	1 STIHL Brushcutter FS90R	400.00					
Mar-17	1 STIHL Hedge trimmer	165.83					
Indoors equipment - with the Clerk							
Apr-07	Deed box	52.00					
Nov-16	ASUS - model C300SA	204.98		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					
Indoors equipment - with others							
Nov-19	New laptop - With Edward Souter	205.00					
Aug-93	Domesday book at St Andrews	265.00					
	Written off	-£ 204.98					
	TOTAL ALL ASSETS	£ 1,791.83			£ -	-£ 204.98	