

**Nether Wallop Parish Council**

**Asset Register as at 14th March 2022**

Councillor responsible  
for checking:

Village Hall	Page 2	Cllr Graves	£ 24,655.12
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			<b><u>£ 207,443.24</u></b>

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					
	A frame chalk board easel		Donated				
	2 rolls of mats for bowls.		Donated				
	1 bag and 1 box of bowls balls		Donated				
<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	*	"				
	Mic extension cables	*	"				
	BT Router on top of cabinet for speaker switching		Supplied by BT				
<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	£ 258.00	Donated by Bridge Club	Mar22 ?	-£ 258.00		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				
	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					
Mar-22	Flymo lawn mower	£ 1.00	Donated by VH Trust.				
Mar-22	Smaller step ladder	£ -	Donated				
Dec-17	Solar DC inverter		as per building costs				
Dec-17	Water heater		as per building costs				
<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					
Dec-17	1 Kettle	£ -	Donated by VH Trust				
<b>Main Hall fixture on beam</b>							
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	*	"				
<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	*	"				
	5 Wall heaters		As per building costs				
	Pairs of curtains, 1 floor length, 5 window sill length. Plus 1 blind at the O shaped window.	£ 3,086.00					
<b>Lobby</b>							
	Fire alarm control panel		As per building costs				
	Notice Board		Donated by Trust				
	Wall heater		As per building costs				
	Blind at window		included in curtains cost in main hall				
<b>Toilet</b>							
	Baby Changer		As per building costs				
<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					
	Metal fencing in back garden	£ 641.59	Donated				
	14 Solar panels		as per building costs				
	1 Water Butt		Donated				
	4 Wheelie Bins		Supplied by TVBC				
	1 Short Garden hose		Donated				
<b>Other internal contents</b>							
	2 Mirrors in toilets	£ 132.00					
	3 Mats by external doors	£ 112.00					
	Written off	-£ 258.00					
<b>TOTAL ALL ASSETS</b>		<b>£ 24,655.12</b>					
					<b>£ -</b>	<b>-£ 258.00</b>	

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	-	Donated				
	Steel and Plywood Stacking Chairs	-	Donated				
	Folding Wooden Chairs	-	Donated				
<b>TOTAL ALL ASSETS</b>		<b>£ 11,761.22</b>			<b>£ -</b>		<b>£ -</b>

**Playing Fields**

Cllr Sangster

Acquisition	Quantity and Description	Cost or Value	Notes	Date of disposal	Disposal amount	Write off	Reason
<b>Tennis Court</b>							
	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				
<b>Football pitch</b>							
	1 Goal posts	250.00		Mar-22	£ -	-£ 250.00	Rusted through and not complete
Nov-00	1 Goal posts	160.30					
Oct-01	4 Corner poles	8.40	Only 1 set of servicable posts, scrap value only				
Jan-02	1 Corner poles	4.40					
<b>Playing Fields</b>							
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					
<b>Playground / Equipment</b>							
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
<b>Pavilion</b>							
	Water boiler / urn	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					
	<b>TOTAL ALL ASSETS</b>	<b>£ 14,404.11</b>			<b>£ -</b>	<b>-£ 22,395.93</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>£ -</b>					
	<b>TOTAL ALL ASSETS</b>	<b>£ 154,830.96</b>			<b>£ -</b>	<b>£ -</b>	

**Equipment**

Cllr Roberts + 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	204.98					
Jan-17	Samsung printer/fax model M2885FW A4 mono	175.00					
Oct-20	New Laptop for Clerk, Dell Inspiron	529.00					
<b>Indoors equipment - with others</b>							
Nov-19	New laptop - With Edward Souter	205.00					
Aug-93	Domesday book at St Andrews	265.00					
	Written off	-£ 204.98					
	<b>TOTAL ALL ASSETS</b>	<b>£ 1,791.83</b>					
					<b>£ -</b>	<b>-£ 204.98</b>	<b>OBSOLETE</b>