

NETHER WALLOP PARISH COUNCIL

Review of inventory of land and assets including buildings and office equipment.

DATE OF ACQUISITION	DESCRIPTION/QUANTITY	LOCATION	NOTES	COST OR VALUE on ACQUISITION	2021-22 DECLARATION
MOWERS					
01/06/1994	TORO RIDE ON MOWER	n/a		-	
11/03/1996	HAYTER 18" MOWER	n/a		-	
28/05/1996	STIHL BRUSHCUTTER	n/a		-	
01/10/2012	STIHL BRUSHCUTTER FS90R	FOOTPATH'S OFFICER		400.00	400.00
10/03/2017	STIHL HEDGE TRIMMER	FOOTPATH'S OFFICER		165.83	165.83
27/08/2020	STIGARIDE ON MOWER	VILLAGE GREEN CONTAINER		5,500.00	5,500.00
				6,065.83	6,065.83
OFFICE EQUIPMENT					
09/08/1993	DOMESDAY BOOK	ST ANDREWS CHURCH		265.00	265.00
30/09/1997	FILING CABINET, 2 DRAWER	Village Hall Store 1	No Keys	55.31	55.31
14/04/1997	DEED BOX	CHARLES ROGERS		52.00	52.00
09/11/2016	ASUS LAPTOP COMPUTER	PARISH CLERK	MODEL C300SA	204.98	204.98
09/11/2016	NEW LAPTOP	CLLR JAMES		205.00	205.00
04/01/2017	SAMSUNG PRINTER/FAX	PARISH CLERK	MODEL M2885FW A4 MONO	175.00	175.00
01/10/2020	NEW LAPTOP	PARISH CLERK	DELL INSPIRON	529.00	529.00
				1,486.29	1,486.29
PLAYING FIELD					
	TENNIS NET & POSTS	TENNIS COURT	NET REPLACED 05/09/18	250.00	250.00
16-Oct-14	TENNIS COURT INCLUDING NET AND POSTS	TENNIS COURT		12,000.00	12,000.00
	TENNIS COURT FENCING	TENNIS COURT	Aged rusty net will need replacing	4,200.00	4,200.00
	GOAL POSTS	FOOTBALL PITCH	RUSTED THROUGH. NOT COMPLETE	250.00	-
Nov-00	GOAL POSTS	FOOTBALL PITCH	Only 1 set of serviceable posts, scrap value	160.30	160.30
Oct-01	CORNER POLES X4	FOOTBALL PITCH		8.40	-
Jan-02	CORNER POLES X1	FOOTBALL PITCH		4.40	-
	LINE MARKER	Hut by PAVILION		150.00	150.00
Jul-97	WOODEN BENCH	TENNIS COURT	old bench had collapsed	76.59	-
16-Oct-14	WOODEN BENCH	TENNIS COURT	DONATED	190.00	190.00
Aug-97	WOODEN STORAGE SHED	PLAYING FIELD	DONATED	800.00	800.00
	PICNIC BENCH	PLAYING FIELD	DONATED	200.00	200.00
Jul-97	ROLLER	PLAYING FIELD	PURCHASED USED	30.00	-
Aug-16	GOAL NETS	PLAYING FIELD		66.04	66.04
Dec-20	PADLOCK AND CHAIN	PLAYING FIELD		52.98	52.98
				18,438.71	18,069.32
PLAYGROUND					
Sep-98	PLAYGROUND EQUIPMENT - FIXED	PLAYGROUND	refurbished 2018-19	12,353.00	12,353.00
Nov-00	CHILDREN'S SWING SET	PLAYGROUND		2,710.00	2,710.00
Dec-08	PLAYGROUND EQUIPMENT - FIXED	PLAYGROUND	refurbished 2018-19	2,228.58	2,228.58
Jul-12	SWING SEATS	PLAYGROUND		140.00	140.00
	WOODEN BENCH	PLAYGROUND		200.00	200.00
Mar-17	SWING SEATS	PLAYGROUND	SEATS REPLACED 03/17 148.00	148.00	148.00
				17,779.58	17,779.58
PAVILION					
	WATER BOILER	PAVILION		30.00	30.00
	BENCHES WOODEN X2	PAVILION		100.00	100.00
n/a	FIRE EXTINGUISHER	PAVILION		39.76	39.76
Oct-19	FIRE EXTINGUISHER	PAVILION		26.99	26.99
Dec-02	WATER HEATER - OVERSINK	PAVILION		175.00	175.00
Dec-02	COLD PROTECTION HEATERS X3	PAVILION		210.00	210.00
				581.75	581.75
VILLAGE GREEN					
Dec-04	STONE PLAQUE	VILLAGE GREEN	This has no resale value	400.00	400.00
Apr-05	BENCHES 1.8M TEAK X3	VILLAGE GREEN	Donated	574.47	574.47
	PICNIC TABLES X2	VILLAGE GREEN			
Nov-14	CHRISTMAS TREE LIGHTS	Tent Storage Barn?		256.63	256.63
Jun-16	UHF MICROPHONE FOR AUDIO SYSTEM	Viv Blandford?		69.98	69.98
Dec-10	SKYTEC AMPLIFIER SYSTEM	Viv Blandford?		90.05	90.05
Apr-13	AUDIO SPEAKERS	Viv Blandford?		266.63	266.63
Jul-09	GALA TENTS (6m x 12m) X2	Tent Storage Barn		1,474.11	1,474.11
Aug-09	TRAILER, 4 WHEELED, FOR TENTS	Tent Storage Barn	PURCHASED USED	350.00	350.00
Sep-14	TENT	Tent Storage Barn	PURCHASED USED	300.00	300.00
Apr-15	VILLAGE MAP BOARD	VILLAGE GREEN	COST INCLUDES VAT	554.00	554.00
Jul-16	NOTICE BOARD	VILLAGE GREEN		128.95	128.95
Sep-20	CONTAINER FOR MOWER	VILLAGE GREEN		1,796.40	1,796.40
				6,261.22	6,261.22
OTHER					
01/03/2000	CARLETON CF240 BUS SHELTER (GLASC JACK'S BUSH)		INSURANCE REPLACEMENT	2,182.00	2,182.00
				2,182.00	2,182.00
COMMUNITY ASSETS					
Jan-17	VILLAGE HALL	The Square SO20 8E	BUILDING & ASSOC COSTS	-	-
	PAVILION	Recreation Ground	REVALUED 22/2/2000	17,500.00	17,500.00
	WALLOPS PARISH HALL (32.2% share)	32.20%	INSURANCE VALUATION 01 OCT 2019	119,521.89	119,521.89
Apr-20	WALLOPS PARISH HALL EXTENSION	32.20%		6,557.53	6,557.53
	WALLOPS PARISH HALL CONTENTS	32.20%		9,068.54	9,068.54
	PLAYING FIELD		Donated	1.00	1.00
				152,648.96	152,648.96
VILLAGE HALL					
	VILLAGE HALL CONTENTS AND FURNISHINGS		Broken down on NVH page	23,726.65	23,726.65
TOTAL					
				229,170.99	228,801.60

Clerk's recommendation: To approve the asset register.