

Nether Wallop Parish Council

Asset Register as at 31st March 2025

Village Hall	Page 2		£ 29,322.84
Village Green	Page 3	Cllr Carpenter	£ 12,257.05
Playing Fields	Page 4	Cllr Carpenter	£ 210,654.56
Community Assets	Page 5		£ 154,830.96
Equipment	Page 6		£ 4,074.37
Total			<u>£ 411,139.78</u>

Village Hall

Quantity and Description			Cost or Value	
Store Room 1				
16	Folding Tables	£		2,109.87
1	Trolley for moving / storing tables	£		230.00
1	2 drawer filing cabinet, no keys	£		55.31
Store Room 1 - Locked Audio Cabinet				
1	Qtx 250W X2 RMS Audio power amp			
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			
	Spearker switching			
1	Radio Mic Kit			
2	Mains connector boards			
	Mic extension cables			
Store Room 2				
90	Stacking "Turini 18/3 Side Chairs" (No arms)	£		4,132.80
1	Chair Trolley	£		-
6	Card Tables	£		-
Store Room 3 - Locked				
1	Little Henry Vacuum Cleaner	£		86.24
1	CPR Dummy in box	£		1.00
	Speed Indicator Device and Tripod + Hi-Vis			
1	Vests	£		500.00
1	Ladder	£		300.00
8X12	Dubarry Cutlery	£		250.08
	Flymo lawn mower	£		1.00
Kitchen				
1	Water boiler / Urn	£		84.00
1	Kromo Dupla Dishwasher	£		1,900.00
2	Refrigerators	£		280.00
1	Cooker	£		1,800.00
Main Hall fixture on beam				
1	NEC HD Projector			
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			

Quantity and Description		Cost or Value	
Main Hall fixtures			
	Speaker cable		
	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		
	TOTAL AUDIO VISUAL EQUIPMENT	£	5,072.07
1	Defibrillator	£	150.00
1	Defibrillator cabinet	£	479.16
1	Notice Board	£	1,452.00
2	Benches outside the entrance	£	1,800.00
	Metal fencing in back garden	£	641.59
11/07/2024	1 Water Butt	£	29.99
Other internal contents			
	2 Mirrors in toilets	£	132.00
	3 Mats by external doors	£	112.00
14/05/2024	1 Gopak - fastfold tool	£	20.00
11/07/2024	2 Wall Clocks	£	75.00
04/11/2024	1 Oak lectern	£	2,090.00
22/11/2024	1 Pavilion laptop	£	565.83
22/11/2024	1 Asus DVD Writer	£	21.66
22/11/2024	1 Donner Audio Amplifier Receiver	£	124.99
22/11/2024	1 Metal Wall Cabinet	£	74.99
02/12/2024	1 Logitech Spotlight Presentation Remote	£	82.50
03/12/2024	1 Induction loop system	£	1,470.50
	Bridge Tables	£	112.26
TOTAL ALL ASSETS		£	29,322.84
Total as at 31 March 2024		£	24,767.38
Additions		£	4,555.46
Total as at 31 March 2025		£	29,322.84

Acquisition	Quantity and Description	Cost or Value
	Externally mounted or fixed	
Dec-04	1 Stone Plaque	400.00
Apr-05	3 1.8m Teak Benches	574.47
	2 Picnic Tables	-
Apr-15	1 Village Map board	554.00
Jul-16	1 Notice Board	128.95
Sep-20	1 Container for mower	1,796.40
Oct-24	1 Bench - Fred Mouland	495.83
	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
Sep-14	1 Tent	300.00
	Tables	
	Steel and Plywood Stacking Chairs	
	Folding Wooden Chairs	
	TOTAL ALL ASSETS	£ 12,257.05
	Total as at 31 March 2024	£ 11,761.22
	Additions	£ 495.83
	Total as at 31 March 2025	£ 12,257.05

Acquisition	Quantity and Description		Cost or Value	
Tennis Court				
16-Oct-14		Tennis court including net and posts	£	12,000.00
16-Oct-14		Wooden Bench	£	190.00
Football pitch				
Nov-00	1	Goal posts	£	160.30
Playing Fields				
Aug-97	1	Wooden Storage Shed	£	800.00
	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
Playground / Equipment				
May-20		Wooden bench	£	200.00
Pavilion				
		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
Adult Exercise equipment				
07-Sep-22		Zip Wire	£	16,229.26
08-Jun-22		Exercise Equipment	£	14,093.48
08-Jun-22		Weather Shelter	£	9,338.00
Childrens Play Area				
30-Jun-23		Heavy duty picnic table	£	449.43
13-Sep-23		Preparing ground removing old equipment and fencing	£	5,044.26
10-Nov-23		Car park upgrade materials	£	857.75
13-Dec-23		Kompan equipment in childrens play area	£	105,216.04
09-Apr-24		Custom Made Signage	£	42.63
Running Track				
02-Apr-24		Running Track - Stage 1	£	22,511.20
23-Apr-24		Running Track - Stage 2 (completion)	£	22,511.20
TOTAL ALL ASSETS at 31 MAR 2025			£	210,654.56
At 31 Mar 2024			£	165,589.53
Additions			£	45,065.03
At 31 Mar 2025			£	210,654.56

Community Assets

Acquisition	Quantity and Description	Cost or Value
Buildings and Land		
Jan-17	1 Village Hall, The Square, SO20 8EX	-
	1 Pavilion, playing fields, SO20 8HB	17,500.00
	32.20% Wallops Parish Hall (32.2% share)	119,521.89
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
01/03/2000	CARLETON CF240 Bus Shelter (GLASDON) in Jack's Bush	2,182.00
	1	
	Written off	£ -
	TOTAL ALL ASSETS	£ 154,830.96
	At 4 May 2021	£ 154,830.96
	Reconciled at 31 Mar 2025	£ 154,830.96

Equipment

Acquisition	Quantity and Description	Cost or Value
Outdoors equipment - with Iain James?		
Oct-12	1 STIHL Brushcutter FS90R	400.00
Mar-17	1 STIHL Hedge trimmer	165.83
	1 Radar Speed Sign	2,289.99
Indoors equipment - with the Clerk		
Apr-97	Deed box	52.00
Nov-16	ASUS - model C300SA	-
Jan-17	Samsung printer/fax model M2885FW A4 mono	-
Oct-20	New Laptop for Clerk, Dell Inspiron	529.00
	Filing cabinet	42.56
	HP Smart Tank Printer	124.99
Indoors equipment - with others		
Nov-19	New laptop - With Helen James (Now Bob Sharpe?)	205.00
Aug-93	Domesday book at St Andrews	265.00
TOTAL ALL ASSETS		£ 4,074.37
As at March 2024		£ 1,834.49
Additions		£ 2,414.98
W/off Samsung Printer		-£ 175.10
As at 31 Mar 2025		£ 4,074.37