

UPPER CLATFORD PARISH COUNCIL ASSET REGISTER

As at March 2025, assets added not previously accounted for, valuation method changed (**RESTATED***) to acquisition cost method and nominal/community value used for assets for all assets which were gifted or transferred at nil cost and those assets which have no intrinsic resale value (community assets). In accordance with part 5 of JPAG 2024.

Fixed Assets (name, when acquired)	Location / W3W	Original Cost	Current Value	Insured Value
Buildings		Community Asset £3.00*	£3.00*	197,599
Sports Pavilion (built c1980) (single skin concrete blocks)	Sports Field, Village St, Upper Clatford ///scans.wiping.limbs	Nominal Value £1	£1	197,599
Garage/Eqpt Store (Community Property £1)	Sports Field, Village St, Upper Clatford ///pinch.truth.gold	Nominal Value £1	£1	
Chalk Pit Bldg (Community Property £1) Obsolete/Awaiting demolish	///wake.fans.kinks Anna Valley SP11 7ND	Nominal Value £1	£1	Not ins - specifically
Office Equipment		£415.99*	£415.99*	
Four Draw Lockable Filing Cabinet - fire safe	Garage Sports Field, ///pinch.truth.gold			
Laptop ASUS (Sept 2024)	Clerk's Home	£346.00	£346.00	
Pavilion Coin Meter -written off March 25 minutes	Village Hall			
WD My Passport Ultra Hard Drive (2017)	Clerk's home			
Local Council Administration Book (Ed 10) —Written off 2017			£73.60	
Clerks Mobile Phone and charge cable Motorola (Jan25)	Clerk's Home	£69.99	£69.99	
Printer HP Smart Tank (2024)	Clerk's Home			
Street Furniture		£1524.83*	£1524.83*	
Noticeboards	Village Street & Foundry Road	Community Asset £1	Community Asset	
Benches	1 x Watery Lane, 2 x Village Green, 3 x Balksbury Bridge Playing Field, 2 x Anna Valley Playing Field	Community Asset £1	Community Asset	
Picnic Benches	Balksbury Bridge Playing Field, Football Pitches	Community Asset £1	Community Asset	
1 x Finger Post - written off March 25				
3 x Signs - written off March 25	Various			
Dog Waste Bins	Above Town ///manage.spits.twin, Village Hall ///swung.caller.books, Old Chalk Pit ///yoga.gosh.wipe, Pavillion ///fell.gets.stones, Watery Lane ///treat.voice.drops	Community Asset £1	Community Asset	
Street Lights	Various	Community Asset £1	Community Asset	
Speed Reminder Sign (Elancity Mar 20)	Movable - volunteer controls	1,524.83	£1,524.83	
Taskers Fencing and signage (decorative/historical)		Community Asset £1	Community Asset	
Gates and Fences		£2404.00*	£2404.00*	
Fencing and Gate	Anna Valley Playing Field	Community Asset £1		
Fencing	Balksbury Bridge Playing Field	Community Asset £1		
Vehicle barrier	Chalk Pit, Anna Valley	Community Asset £1		
Palisade fencing - circumference of Chalk Pit land side	Chalk Pit, Anna Valley	Community Asset £1		
Vehicular gate, two wooden pedestrain gates	Football Field, Village Street	Community Asset £1		
Height Barrier (Sports Field FY 18/19))	Village St Sports Fields	£2,399	£2,399.00	
Playground/ Grounds Equipment		£9307.08*	£9307.08*	
1 x cradle swing, 1 x Junior Swing, 1 x Slide, 1 x 4 seat roundabout, 1 x climbing frame, 1 x Maypole (not servicable)	Anna Valley Playing Field	Community Asset £1		
2 x Cradle swings, 2 x Junior Swings, 2 x seesaw, 1 x slide	Balksbury Bridge Playing Field	Community Asset £1		
Mower-written off Sept 16	Garage, Football Field, Village Street			
Sports Safety Surfacing (value carried over from previous registers)	Play parks? Balksbury & Anna Valley	£9,303.08	£9,303.08	
Wet Pour Safety Surface (installed ???)	Anna Valley Playing Field	Community Asset £1		
Wet Pour Safety Surface (installed)	Balksbury Bridge Playing Field	Community Asset £1		
Land - c 10 acres at NIL Value		£10.00*	£10.0*	
Land sizes approx based on red line calc from Parish Online				
0.3658 ha (inc tennis court) (.9 acre)	Anna Valley Playing Field ///jukebox.bake.rope	£1	Nominal Value £1	
0.2861 ha (.7 acre)	Balksbury Bridge Playing Field ///icon.mess.often	£1	Nominal Value £1	

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0.3628 ha (0.89 acre)	Chalk Pit, Anna Valley ///wake.fans.kinks	£1	Nominal Value £1
2.235 ha (5.5 acres)	Sports Field, Upper Clatford ///became.mime.birds	£1	Nominal Value £1
0.3452 ha (.85 acres)	Village Green, Upper Clatford	£1	Nominal Value £1
0.0713 ha	Brook Way - land between (no 28)///free.groom.crops	£1	Nominal Value £1
0.0472 ha	White Oak Way Verge ///sculpture.either.luck	£1	Nominal Value £1
0.0644 ha	Foundry Road Verge (top of Brook Way) ///pose.most.overnight	£1	Nominal Value £1
0.3788 ha (.9 acre)	Valley Mead open area ///liver.longer.snap	£1	Nominal Value £1
0.0393 ha	Brook Way large verge ///falls.punchy.laying	£1	£1.00
Disposal of Assets during Year		0	£0.00
New Asset Total as at 31/3/25		£13,664.90	£13,664.90