

UPPER CLATFORD PARISH COUNCIL ASSET REGISTER

SEPTEMBER 2025 UPDATE - to incorporate insurance cover amounts, insurance due for renewal end of Sept 25

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*	
Sports Pavilion (built c1980) (single skin concrete blocks)	Sports Field, Village St, Upper Clatford ///scans.wiping.limbs	Nominal Value £1	£1	£ 200,000
Garage/Eqpt Store (Community Property £1)	Sports Field, Village St, Upper Clatford ///pinch.truth.gold	Nominal Value £1	£1	Not insured
Chalk Pit bunker (added Sept 25) but always been in location	Sp11 7ND	Community Asset £1*	£1.00	Not insured
Chalk Pit Bldg (Community Property £1) - Demolished 04/25	///wake.fans.kinks Anna Valley SP11 7ND	Nominal Value £1		
Office Equipment		£415.99*	£415.99*	£1,668
Four Draw Lockable Filing Cabinet - fire safe	Garage Sports Field, ///pinch.truth.gold			
Laptop ASUS (Sept 2024)	Clerk's Home	£346.00	£346.00	
WD My Passport Ultra Hard Drive (2017)	Clerk's home	Not known		
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 (SF) & Outside Equipment (OE) Items permanently located outside & fixed items located outside)		£1524.83*	£1524.83*	£15,000(SF) £3,000 (OE)
Noticeboards (SF)	Village Street & Foundry Road	Community Asset £1	Community Asset	
Benches (SF)	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 (SF)	Balksbury Bridge Playing Field, Football Pitches	Community Asset £1	Community Asset	
Historic road signs - 2 (not new but added Sept 25) (SF)		Community Asset £1	Community Asset	
Dog Waste Bins (SF)	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 (SF but no need for insurance as cover under HCC?)	Various	Community Asset £1	Community Asset	
Speed Reminder Sign (Elancity Mar 20) (OE)	Movable - volunteer controls	1,524.83	£1,524.83	
Replacement Batteries - June 2025 (OE)	With volunteer controlling sign	353.81		
Taskers Fencing and signage (decorative/historical) (SF)		Community Asset £1	Community Asset	
Telephone Kiosk (SF) Added Sept 25		Community Asset		
Landing jetty Balksbury Bridge (not new, added Sept 25)		Community Asset £1	Community Asset	
Defibrillator (OE) Added Sept 25		Community Asset £1		
Gates and Fences		£2404.00*	£2404.00*	£32,000
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*	£30,000
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		
Other Surfaces				£25,000
Sports Safety Surfacing (value carried over from previous registers)	Play parks? Balksbury & Anna Valley	£9,303.08		
Wet Pore Safety Surface	Anna Valley Playing Field	Community Asset £1		

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Wet Pore Safety Surface	Balksbury Bridge Playing Field	Community Asset £1	
Land - c 10 acres at NIL Value		£10.00*	
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
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 Sept 2025		£13,664.90	£13,664.90