

**ASSET REGISTER FOR THE PARISH OF STURMINSTER MARSHALL AT 31ST MARCH 2018**

CLERK - THIS REGISTER SHOULD ONLY CHANGE IF YOU ADD A CAPITAL ITEM OR REMOVE AN

Out Door Equipment	Asset / Liability	No	Location	2014	2015	2016	2017	2018	2019	Year of Purchase	Cost Basis	Notes	Insurance Valuation at 2015/16
				Original Cost	Original Cost								
Play Equipment			Playarea - Churchill Green	28,000	28,000	28,000	28,000	28,000	28,000	2012	Actual		33,000.00
Fencing of Play area			Playarea - Churchill Green			7,980	7,980	7,980	7,980		Actual Net Value	Works carried out in May 2015. Paid on Chq No1980	72,000.00
Sundial			Churchill Green		1	1	1	1	1		Community Asset	Located on the ground	36,000.00
Youth Shelter			Base of the Shelter	200	200	200	200	200	200				90,000.00
								0	0				48,000.00
Fingerpost Back Lane			Junction of Back Lane and Church Street				1,306	1,306	1,306	2017	Actual		
							0	0	0				
Parish Notice Boards		3	Maypole Green	250	250	250	250	250	250		Value from previous years		3,000.00
			Post Office	250	250	250	250	250	250		Value from previous years		6,000.00
			Jubilee Cross	250	250	250	1190	1190	1,190	2016	Actual		15,000.00
Village Notice Boards		2	Opposite School	250	250	250	250	1,320	1,320		Actual Value		-
			Post Office		1	1	1	1	1		Community Asset		-
								0	0				
Seats			Bartons Ground		585	585	585	585	585	2010	Actual		303,000.00
			Trafalger Green	225	225	225	225	225	225		Value from previous years		
			Maggs Bridge	225	225	225	225	225	225		Value from previous years		
			Maypole Green	225	225	225	225	225	225		Value from previous years		
			Maypole Green	225	800	800	800	800	800	2013	Actual		
			Stocks Green	225	1	1	1	1	1		Community Asset	Provided by Coun Newman in memory of her late husband	
			Churchill Green	225	225	225	225	225	225		Value from previous years		
			Churchill Green	225	225	225	225	225	225		Value from previous years		
			Churchill Green	225	225	225	225	225	225		Value from previous years		
			Churchill Green						0				
			Churchill Green						0				
			Walnut Tree Field(New)	800	0	0	0	0	0			Responsibility of East Dorset District Council	
			Walnut Tree Field(New)	225	0	0	0	0	0			Responsibility of East Dorset District Council	
			Walnut Tree Field(New)	225	0	0	0	0	0			Responsibility of East Dorset District Council	
			Walnut Tree Field(Metal)	225	0	0	0	0	0			Responsibility of East Dorset District Council	
			Churchill Arms (High St)	225	225	225	225	225	225	2005		Best Kept Village	
		2	Playarea - Churchill Green			836	836	836	836	2016	Actual		
			Station Road (Op P/O)	225	225	225	225	225	225		Value from previous years		
			Mill moor		1	1	1	1	1	2015	Community Asset	Provided by WI to celebrate their centenary	
									0				
Maypole(inc base)			Maypole Green										
Metatwork			Maypole Green	300	300	300	300	300	300		Value from previous years		
Circular Bench			Maypole Green						0				
Stone plaque			Maypole Green						0				
									0				
Stocks			Stocks Green	1	1	1	1	1	1		Community Asset		
									0				
WW2 Pill Box			Whitemill Bridge	1	1	1	1	1	1		Community Asset		
									0				
War Memorial			High Street	1	1	1	1	1	1		Community Asset	Provided by British Legion	
									0				
Wheelwright Bonding Stone				1	1	1	1	1	1		Community Asset		
									0				
Flower Planters			Station Rd (op PO)		250	250	250	250	250	2011	Community Asset	Sleepers provided in 2011 by the Chairman	
									0				
Open Space			Bartons Ground	1	1	1	1	1	1		Value from previous years		
			Churchill Green	1	1	1	1	1	1		Value from previous years		
			Stocks Green	1	1	1	1	1	1		Value from previous years		
			Timber Green	1	1	1	1	1	1		Value from previous years		
			Maypole Green	1	1	1	1	1	1		Value from previous years		
			Trafalger Green	1	1	1	1	1	1		Value from previous years		
			Johnnies Ditch	1	1	1	1	1	1		Value from previous years		
			The Pound	1	1	1	1	1	1		Value from previous years		
									0				
Storage Cabinet			SMVH	300	300	300	300	300	300				
Filing Cabinets		3	SMVH		327	327	327	327	327	2014	Actual	4 draw metal filing cabinets light grey	
									0				
Defibrillator			SMMH					2,000	2,000	2018	Actual Value		
									0				
Photocopier			Clerk's Office	250	0	0	0	0	0			Replaced by printer which includes a photocopying facility	
Laptop			Clerk's Office		267	267	267	267	300	2019	Actual	New ASUS Laptop	
Printer			Clerk's Office		209	209	209	209	209	2014	Actual		
Projector			Clerk's Office						0	397.56	Actual		
Trunk - Gatehouse				1	1	1	1	1	1		Community Asset	Not in situe now	
Various Trophies				1	1	1	1	1	1		Community Asset		
Memorial Hall Land/Buildings				1	1	1	1	1	1		Value from previous years		
Trees				1	0	0	0	0	0				
Concrete Bollards			Maypole Green	1	1	1	1	1	1		Value from previous years		

Waste Bins

Churchill Green

500	500	500	500	500	500	500
34,292	34,558	43,374	45,620	48,690	48,690	0

Value from previous years