

ASSET REGISTER FOR THE PARISH OF STURMINSTER MARSHALL AT 31ST MARCH 2024

CLERK - THIS REGISTER

Out Door Equipment	Asset / Liability	No	Location	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Year of Purchase	Cost Basis
				Original Cost	Original Cost											
Play Equipment			Playarea - Churchill Green	28,000	28,000	28,000	28,000	28,000	28,000	32,836	32,836	32,836	32,836	32,836	2012 and 20	Actual
Fencing of Play area			Playarea - Churchill Green			7,980	7,980	7,980	7,980	7,980	7,980	7,980	7,980	7,980		Actual Net Value
Sundial			Churchill Green		1	1	1	1	1	1	1	1	1	1		Community Asset
Youth Shelter			Base of the Shelter	200	200	200	200	200	200	200	200	200	200	200		
Fingerpost Back Lane			Junction of Back Lane and Church Street				1,306	1,306	1,306	1,306	1,306	1,306	1,306	1,306	2017	Actual
Parish Notice Boards		3	Maypole Green	250	250	250	250	250	250	250	250	250	250	250		Value from previous years
			Post Office	250	250	250	250	250	250	250	250	250	250	250		Value from previous years
			Jubilee Cross	250	250	250	1,190	1,190	1,190	1,190	1,190	1,190	1,190	1,190	2016	Actual
Village Notice Boards		2	Opposite School	250	250	250	250	1,320	1,320	1,320	1,320	1,320	1,320	1,320		Actual Value
			Post Office		1	1	1	1	1	1	1	1	1	1		Community Asset
Village signs		3	Dullar Lane, White Mill, Straight Mile	1,266				1,265	1,265	1,265	1,265	1,265	1,265	1,265	2018	Actual
Seats			Bartons Ground		585	585	585	585	585	585	585	585	0	0	2010	Actual
			Trafalger Green	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Maggs Bridge	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Maypole Green	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Maypole Green	225	800	800	800	800	800	800	800	800	800	800	2013	Actual
			Stocks Green	225	1	1	1	1	1	1	1	1	1	1		Community Asset
			Churchill Green	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Churchill Green	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Churchill Green	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Churchill Green					0	0	0	0	0	0	0		
			Churchill Green					0	0	0	0	0	0	0		
			Walnut Tree Field(New)	800	0	0	0	0	0	0	0	0	0	0		
			Walnut Tree Field(New)	225	0	0	0	0	0	0	0	0	0	0		
			Walnut Tree Field(New)	225	0	0	0	0	0	0	0	0	0	0		
			Walnut Tree Field(Metal)	225	0	0	0	0	0	0	0	0	0	0		
			Churchill Arms (High St)	225	225	225	225	225	225	225	225	225	225	225	2005	
		2	Playarea - Churchill Green			836	836	836	836	836	836	836	836	836	2016	Actual
			Station Road (Op P/O)	225	225	225	225	225	225	225	225	225	225	225		Value from previous years
			Mill moor		1	1	1	1	1	1	1	1	1	1	2015	Community Asset
Maypole(inc base)			Maypole Green					0	0	0	0	0	0	0		
Metalwork			Maypole Green	300	300	300	300	300	300	300	300	300	300	300		Value from previous years
Circular Bench			Maypole Green					0	0	0	0	0	0	0		
Stone plaque			Maypole Green					0	0	0	0	0	0	0		
Stocks			Stocks Green	1	1	1	1	1	1	1	1	1	1	1		Community Asset
WW2 Pill Box			Whitemill Bridge	1	1	1	1	1	1	1	1	1	1	1		Community Asset
War Memorial			High Street	1	1	1	1	1	1	1	1	1	1	1		Community Asset
Wheelwright Bonding Stone				1	1	1	1	1	1	1	1	1	1	1		Community Asset
Flower Planters			Station Rd (op PO)		250	250	250	250	250	250	250	250	250	250	2011	Community Asset
Open Space			Bartons Ground	1	1	1	1	1	1	1	1	1	1	1		
			Churchill Green	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
			Stocks Green	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
			Timber Green	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
			Maypole Green	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
			Trafalger Green	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
			Johnnies Ditch	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
			The Pound	1	1	1	1	1	1	1	1	1	1	1		Value from previous years
								0	0	0	0	0	0	0		
Storage Cabinet			SMVH	300	300	300	300	300	300	300	300	300	300	300		
Filing Cabinets		3	SMVH		327	327	327	327	327	327	327	327	327	327	2014	Actual
								0	0	0	0	0	0	0		
Defibrillator			SMMH				2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2018	Actual Value
			Mapperton											2,275	2024	Actual Value
Photocopier			Clerk's Office	250	0	0	0	0	0	0	0	0	0	0		
Laptop			Clerk's Office		267	267	267	267	300	300	300	300	300	499	2023	Actual
Screen			Clerk's Office											92	2024	Actual
Printer			Clerk's Office		209	209	209	209	209	209	209	209	209	363	2024	Actual
Projector			Clerk's Office					398	398	398	398	398	398	398	397.56	Actual
Trunk - Gatehouse				1	1	1	1	1	1	1	1	1	1	1		Community Asset
Various Trophies				1	1	1	1	1	1	1	1	1	1	1		Community Asset

Memorial Hall Land/Buildings													Value from previous years
Trees	1	0	0	0	0	0	0	0	0	0	0	0	
Concrete Bollards	1	1	1	1	1	1	1	1	1	1	1	1	Value from previous years
Waste Bins													Value from previous years
	500	500	500	500	500	500	500	500	500	500	500	500	
						0	0	0	0	0	0	0	
	35,558	34,558	43,374	45,620	50,352	50,385	55,221	55,221	55,221	54,636	57,355		

SHOULD ONLY CHANGE IF YOU ADD A CAPITAL ITEM OR REMOVE AN

Notes	Insurance Valuation 2023/24
	33,000.00
Works carried out in May 2015. Paid on Chq No1980	72,000.00
Located on the ground	36,000.00
	90,000.00
	48,000.00
	3,000.00
	6,000.00
	15,000.00
	-
	-
	<u>303,000.00</u>

Provided by Coun Newman in memory of her late husband

Responsibility of Dorset Council
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Best Kept Village

Provided by WI to celebrate their centenary

Provided by British Legion

Sleepers provided in 2011 by the Chairman

4 draw metal filing cabinets light grey

Replaced by printer which includes a photocopying facility
New HP Laptop

Not in situe now

