

ASSET REGISTER FOR THE PARISH OF STURMINSTER MARSHALL AT 31ST MARCH 2017

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	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	2012 Actual			33,000.00
Fencing of Play area			Playarea - Churchill Green			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	Community Asset		Located on the ground	36,000.00
Youth Shelter			Base of the Shelter	200	200	200	200				90,000.00
											48,000.00
Fingerpost Back Lane			Junction of Back Lane and Church Street				1,306	2017 Actual			
Parish Notice Boards		3	Maypole Green	250	250	250	250	Value from previous years			3,000.00
			Post Office	250	250	250	250	Value from previous years			6,000.00
			Jubilee Cross	250	250	250	1190	2016 Actual			15,000.00
Village Notice Boards		2	Opposite School	250	250	250	250	Value from previous years			-
			Post Office		1	1	1	Community Asset			-
Seats			Bartons Ground		585	585	585	2010 Actual			303,000.00
			Trafalger Green	225	225	225	225	Value from previous years			
			Maggs Bridge	225	225	225	225	Value from previous years			
			Maypole Green	225	225	225	225	Value from previous years			
			Maypole Green	225	800	800	800	2013 Actual			
			Stocks Green	225	1	1	1	Community Asset		Provided by Coun Newman in memory of her late husband	
			Churchill Green	225	225	225	225	Value from previous years			
			Churchill Green	225	225	225	225	Value from previous years			
			Churchill Green	225	225	225	225	Value from previous years			
			Churchill Green								
			Walnut Tree Field(New)	800	0	0	0			Responsibility of East Dorset District Council	
			Walnut Tree Field(New)	225	0	0	0			Responsibility of East Dorset District Council	
			Walnut Tree Field(New)	225	0	0	0			Responsibility of East Dorset District Council	
			Walnut Tree Field(Metal)	225	0	0	0			Responsibility of East Dorset District Council	
			Churchill Arms (High St)	225	225	225	225	2005		Best Kept Village	
		2	Playarea - Churchill Green			836	836	2016 Actual			
			Station Road (Op P/O)	225	225	225	225	Value from previous years			
			Mill moor		1	1	1	2015 Community Asset		Provided by WI to celebrate their centenary	
Maypole(inc base)			Maypole Green								
Metatwork			Maypole Green	300	300	300	300	Value from previous years			
Circular Bench			Maypole Green								
Stone plaque			Maypole Green								
Stocks			Stocks Green	1	1	1	1	Community Asset			
WW2 Pill Box			Whitemill Bridge	1	1	1	1	Community Asset			
War Memorial			High Street	1	1	1	1	Community Asset		Provided by British Legion	
Wheelwright Bonding Stone				1	1	1	1	Community Asset			
Flower Planters			Station Rd (op PO)		250	250	250	2011 Community Asset		Sleepers provided in 2011 by the Chairman	
Open Space			Bartons Ground	1	1	1	1	Value from previous years			
			Churchill Green	1	1	1	1	Value from previous years			
			Stocks Green	1	1	1	1	Value from previous years			
			Timber Green	1	1	1	1	Value from previous years			
			Maypole Green	1	1	1	1	Value from previous years			
			Trafalger Green	1	1	1	1	Value from previous years			
			Johnnies Ditch	1	1	1	1	Value from previous years			
			The Pound	1	1	1	1	Value from previous years			
Storage Cabinet			SMVH	300	300	300	300				
Filing Cabinets		3	SMVH		327	327	327	2014 Actual		4 draw metal filing cabinets light grey	
Photocopier			Clerk's Office	250	0	0	0			Replaced by printer which includes a photocopying facility	
Laptop			Clerk's Office		267	267	267	2014 Actual		New ASUS Laptop	
Printer			Clerk's Office		209	209	209	2014 Actual			
Projector			Clerk's Office					397.56 Actual			
Trunk - Gatehouse				1	1	1	1	Community Asset		Not in situe now	
Various Trophies				1	1	1	1	Community Asset			
Memorial Hall Land/Buildings				1	1	1	1	Value from previous years			
Trees				1	0	0	0				
Concrete Bollards			Maypole Green	1	1	1	1	Value from previous years			
Waste Bins			Churchill Green	500	500	500	500	Value from previous years			

34,292 34,558 43,374 45,620