

WINTERBORNE STICKLAND PARISH COUNCIL

ASSET REGISTER as at 31st MARCH 2016

	Basis of Valuation	2015 Cost	2016		2016 Cost	2016 Notes
			Acquisition	Disposal		
Pamela Hambro Memorial Hall	Nominal	1.00			1.00	
Parish Burial Ground	Nominal	1.00			1.00	
Village Green	Nominal	1.00			1.00	
Village Sign	Cost	5,919.00			5,919.00	
War Memorial	Cost	11,840.00			11,840.00	
Seats/Benches -						
- War Memorial (1)	Nominal	1.00		1.00	0.00	beyond repair
- War Memorial (1)	Cost	0.00	256.14		256.14	replacement bench
- Village Green (3)	Cost/Proxy?	277.00			277.00	
- Village Green picnic tables (2)	Cost	940.00			940.00	
- Village Green bench (1)	Cost	420.00			420.00	
- Burial Ground bench (1)	Cost	0.00	256.14		256.14	bench for the graveyard
Sports field	Cost	5,655.00			5,655.00	renewal of lease under negotiation
Play Area equipment	Cost	34,635.48			34,635.48	
Bike Park	Cost	2,615.76			2,615.76	
Downfield Land	Cost	354.00			354.00	
Laptop	Cost	299.99			299.99	
Notice Board	Proxy	353.00			353.00	
Printer	Cost	54.50			54.50	
No 2 Trimming Hook	Cost	21.06			21.06	
Litter pickers	Cost	51.96			51.96	
		63,440.75	512.28	1.00	63,952.03	
	Audit 2014/15	63,440.75		Audit 2015/16	63,952.03	

Presented to Council on 23rd May 2016.....(signed by Chairman)