

WINTERBORNE STICKLAND PARISH COUNCIL

ASSET REGISTER as at 31st MARCH 2017

	Basis of Valuation	2015/2016 Cost	2016/2017		2017 Cost	2017 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)	Cost	256.14			256.14	
- 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	256.14			256.14	
Sports field	Cost	5,655.00			5,655.00	rental agreement with WSSCC
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	
External hard drive	Cost	0.00	43.07		43.07	
Noticeboard	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	
		<u>63,952.03</u>	<u>43.07</u>	<u>0.00</u>	<u>63,995.10</u>	
Audit 20115/16		63,952.03	Audit 2016/17		63,995.10	

Presented to Council on 22nd May 2017.....(signed by Chairman)

