

**Wootton St Lawrence Parish Council
Asset Register as at 31 March 2018**

Asset	Description	Location	Date	Value £	
Bus Shelters *See note 1	Wooden construction	Monk Sherborne Rd, Ramsdell Village	Before 2003	0.00	
	Wooden construction	Upper Wootton Village	Before 2003	0.00	
Noticeboards *See note 2	Wooden	Ramsdell Village Crossroads (cost)	2012	846.77	
	Wooden	Wootton St Lawrence Hall (donated)	2005	0	
	Wooden	Wootton St Lawrence Church (Cost)	2013	655.00	
	Wooden	Upper Wootton Village (Cost)	2009	568.65	
Bench Seats	Wooden	Ramsdell Village Cross roads (Cost)	2005	297.00	
	Wooden	Ramsdell Recreation Field (Cost)	2007	160.85	
Pavilion	Wooden	Ramsdell Recreation Field (estimated) Currently insured for £90,000 replacement value	1970's	27,918.50	
Play Equipment *See Note 3	Various	Ramsdell Recreation Field	2016	22132.00	
	Various	Wootton St Lawrence Recreation Field	Before 2003	5000.00	
Office Equipment *See Note 4	Laminator	Parish Clerk (Cost)	2012	20.00	
	Filing Cabinet	Parish Clerk (Cost)	2011	40.00	
	Amazon GB Sarl	Seagate Computer back up	Parish Clerk (Cost)	2017	70.00
		External Hard Drive		2017	529.99
	HP Laptop	Laptop	Parish Clerk (Cost)		
Sign Post	Metal	Ramsdell Village (Cost)	2003	950.00	
Red Telephone Kiosk	Bought from BT	Wootton St Lawrence Village	2011	1.00	
				59189.76	

Note 1: The bus shelters have been given a NIL value as there is no longer a bus service, and will be removed once they are considered to be in a state of disrepair.

Note 2: In previous years only 2 notice boards were disclosed whereas the Parish has 3 which accounts for the increase in 2016-17.

Note 3: During 2015-16 the playground equipment at Ramsdell was scrapped and the site cleared pending installation of new equipment. An amount for £10905.30 was written off during that year. The remaining balance represents an estimate of the value of the equipment at Wootton of £5000.

Note 4: Office equipment purchased for the Parish Clerk has not been previously itemised and is now disclosed as Assets for 2016-17.