

DILTON MARSH PARISH COUNCIL

Fixed Asset Register 31st March 2023

Date of Acquisition	Description	Location	Purchase Value £	Insurance Value £
COMMUNITY ASSETS				
Dec-84	Playing field, Alan Powell Lane and The Firs	Off Alan Powell Lane	£ 20,000.00	20,000.00
Nov-17	Play equipment	Playing Field off Alan Powell Lane - Itemised sheet 2	£ 42,700.00	42,700.00
Sep-13	Community/Teen Shelter Street Furniture (3 Noticeboards)	Playing field car park Memorial Hall, Stormore, Park Road	£ 7,268.00 £ 2,785.00	7,268.00 2,785.00
	Bus Shelter	Playing Field off Alan Powell Lane	£ 2,925.00	2,925.00
	Playing Field (Surface)	Playing Field off Alan Powell Lane	£ 8,193.00	8,193.00
	Steel Containers	Playing Field off Alan Powell Lane	£ 52,694.00	70,000.00
	Steel Containers (Contents)	As above - itemised sheet 3	£ 2,469.00	2,469.00
May-17	Trim Trail equipment	Playing Field off Alan Powell Lane - itemised sheet 4	£ 8,000.00	8,000.00
Jan-19	Gate and fence to play area	Off Stormore	£ 1,952.00	1,952.00
Jan-19	Defibrillator	Outside Memorial Hall	£ 3,800.00	3,800.00
Mar-19	Telephone Kiosk	Outside fish and chip shop	£ 1.00	1.00
Oct-19	Noticeboard	Rear entrance to playing field	£ 152.00	152.00
Oct-19	Benches	Playing Field off Alan Powell Lane	£ 1,400.00	1,400.00
Nov-19	Line Marker	Steel container, Playing Field	£ 450.00	450.00
Jul-20	Speed Indicator Device	Locations moved along lengths of High St	£ 3,175.00	3,175.00
Jul-23	Bobcat mower	Steel container, Playing Field	£ 4,000.00	4,000.00
Nov-20	Bench	By railway bridge	£ 478.00	478.00
Nov-20	Signage	Main entrance to playing field	£ 182.00	182.00
Nov-20	Grit bins x 4	Various locations itemised sheet 5	£ 226.00	226.00
Jan-21	Flood signs x 6	Stored in Memorial Hall, High St	£ 135.00	135.00
Mar-21	Noticeboard	Opposite Memorial Hall	£ 2,728.00	2,728.00
			£ 165,713.00	183,019.00
OFFICE EQUIPMENT				
Jul.1995	Myers trimmer	Clerks home office	£ 47.00	47.00
Nov.1997	2-drawer filing cabinet	Clerks home office	£ 34.00	34.00
Sep-19	Laminator	Clerk	£ 30.00	30.00
			£ 111.00	111.00
		TOTAL:	£ 165,824.00	183,130.00

Note: Asset Value based on Acquisition or Current Insurance Values.