

Wootton St Lawrence with Ramsdell Parish Council - Asset Register as at 31 March 2023

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	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	West Heath	2021	1585.69
*See note 2	Wooden	Upper Wootton Village (Cost)	2009	568.65
Bench Seats	Wooden	Ramsdell Village Cross roads (Cost)	2023	439.00
	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	25000.00
	Various	Wootton St Lawrence Recreation Field	Before 2003	5000.00
Office Equipment *See Note 4	Laminator	A4 Parish Clerk (Cost)	2012	20.00
	Filing Cabinet	Metal Parish Clerk (Cost)	2011	40.00
	Amazon GB Sarl	Seagate Computer back up External Hard Drive Parish Clerk (Cost)	2017	70.00
	HP Laptop	Laptop Parish Clerk (Cost)	2017	529.99
	HP Laptops x 2	Laptops Parish Clerk (Cost)	2021	669.98
	Seagate Computer External Hard Drive	Further back up for Neighbourhood Plan documents Parish Clerk (Cost)	2020	42.99
	Sign Post	Metal	Ramsdell Village (Cost)	2003
Red Telephone Kiosk	Bought from BT	Wootton St Lawrence Village	2011	1.00
				64,498.42

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. A laptop was added in 2017-18.

Note 5: Two laptops purchased in 2021 for use by Parish Councillors. **Note 6:** Notice board for West Heath added in 2021