

Sherborne St John Parish Council
Asset Register

at 31.3.2021

A.	Community Assets	Value	Purchased New	Value £	Purchased	Value £	Position/Site
	Playing Fields	£0	*				
1	Village Hall	£0	(SSJPC is the 'legal' owner only)				Vyne Road
1	Pavilion	£278,250	pre 2005				Chute Recreation ground, Vyne Rd
2	Tennis Courts	£7,950	pre 2005				Chute Recreation ground, Vyne Rd
		-£7,950	2015				
2	New tennis courts	£40,220	2016				Chute Recreation ground, Vyne Rd
1	Timber Store Shed		8,2015	Demolished			Demolished 2015
1	Steel Storage Unit	£20,769	12,2015				Chute Recreation ground, Vyne Rd
1	Steel Storage Unit	£14,729	1,2018				Chute Recreation ground, Vyne Rd
	Chute play equipment/safety surface	£37,404	pre 2005				Chute Recreation ground, Vyne Rd
20	Park Benches	£6,498	pre 2007	6498			Chute Recreation ground, Vyne Rd
4	Notice Boards	£3,008	pre 2005	1525			1 x Cranes Rd 1x A340
					2008	818	Village Hall
					2010	665	Village Square
1	NoticeBoard	£749	Apr-16				Chute Recreation ground, Vyne Rd
	Speedwatch equipment	£2,810	Mch 2019	2810			Chute Pavilion
	Combi Classic White Liner	£650	2019				Chute Pavilion Storage unit
1	Heavy Roller	£200	pre 2005				Chute recreation ground
1	Ornamental seat	£2,462	pre 2005				no idea!!!
4	Bus shelters incl seat	£25,878	pre 2005	25695	2008	183	1x A340, 2x Cranes Rd ?????
1	Cemetery entrance gate & fence	£10,598	2010	1448	2011	9150	Church Lane
	PC, Printer & h'drive - Parish Clerk	£584	2010	465	2011	119	Clerk- West End House RG72DP
	Disposal of old computer etc	-£584	disposed of in 2019				
	New computer, hard drive keybaord etc	£614	2019				Clerk- West End House RG72DP
2	Red Telephone kiosks	£500	2011/12	500			Village Square & Spring Close
1	7.84kWp Solar panels - Chute Pavilion	£13,688	2011/12	13688			Chute Pavilion roof
	Chute Pavilion - Cutlery	£391	Feb-14	391			Held in Chute Pavilion
	Chute Pavilion - Crockery	£611	Feb-14	611			Held in Chute Pavilion
			Feb-15				Held at Chute Pavilion
	Strimmer Lister Wilder	£266	Sep-16				Held at Site manager's house
	Floor Washer Trafalgar	£662	Dec-16				Chute Pavilion
	Karcher floor washer Trafalgar	£1,500	Jun-19				
	Bench	£315	Dec-18	315			Sited on Church Path
	Bench	£906	Dec-20	906			Sited on Recreation Ground
	Bike Rack	£975	Feb-21	975			Sited on Recreation Ground
	Flagpole & flag	£411	Mar-21	411			Village Green
	Oak Lectern	£435	Feb-21	435			art work
	Mowmate Tractor/cutter	£1,000	Mar-21	1000			Storage unit Recreation Ground
	Footpath sign	£362	Feb-21	362			footpath 208/14a/2
		£466,861					

Notes:
Basis of valuation of assets is at cost at purchase.
* Community land is valued at zero.

Box 9 2020/21 AGAR: £470,861.00
+ 2021/22 = 1,741.65*

Box 9 2021/22 AGAR £472,602.65

B. Movements in the Year

Assets have been checked and reviewed as 31.3.2021

* Traffic mirror £57.99
Basketball net £425
Noticeboards £837
HP office jet Printer £149.99
Hedge Trimmer £271.67

C. Loan to third parties

Loan to Village Hall Management Committee
to reduce the Capital Bank mortgage on the Village Hall

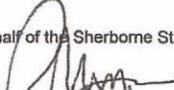
£30,000	
-2750	31.3.2013
-3000	31.3.2014
-3000	31.5.2015
-3000	31.3.2016
-3000	31.3.2017
-3000	31.3.2018
-3000	31.3.2019
-3000	31.3.2020
-2250	31.3.2021
£4,000	

Total value for audit purposes

£470,861

- £3,000 2022. Balance op = £1,000

Signed on behalf of the Sherborne St. John Parish Council

Certified by:  Date 19, 5, 2021

Clerk:  Date 19.5.2021