

		Total fixed assets valuation 2022.2023	Additions	Disposal	Total fixed assets valuation 2023.2024
Location	Item	£805,326.14	£67,285.35	£6,062.59	£866,548.90
Location	Bier house	£11,216.58			£11,216.58
Church	war memorial	£1.00			£1.00
Bier	Bier House	£0.00			£0.00
The playing fields	Sports pavillion	£180,594.80			£180,594.80
Station rd	therhub@stalbridge	£380,526.00			£380,526.00
Station rd	Arches & Stone wall	£0.00			£0.00
Station Rd	car park & Grassed area	£1.00			£1.00
Station road	Horse trough	£1.00			£1.00
Station Rd	Notice board	£153.75			£153.75
Station Road	pump non- working	£1.00			£1.00
Stalbridge Weston	Bus shelter	£0.00			£0.00
Stalbridge Weston	Notice board	£0.00			£0.00
High Street	The Cross	£1.00			£1.00
The Cross	Planters & posts	£1.00			£1.00
The Church	Chest	£1.00			£1.00
The Knapp	Common Land	£1.00			£1.00
The Ring	Common land	£1.00			£1.00
The Ring	Flag pole	£1.00			£1.00
The Ring	Pump & Sign	£1.00			£1.00
The Ring	pump non- working	£1.00			£1.00
Mr Semple	Flag St George	£1.00			£1.00
Mr Semple	Flag Union x 2	£59.32			£59.32
Mr Semple	Red ensign	£53.66			£53.66
Mr Semple	Stalbridge flag	£64.99			£64.99
Off lower Road	Hall Land	£1.00			£1.00
Lower Road	Springfield Hedge	£1.00			£1.00
The pound	Millenium Stone	£1.00			£1.00
The pound	Sundial	£1.00			£1.00
The pound	Snow drop walk stone	£1.00			£1.00
Adj to the pond	Red phone kiosk	£1.00			£1.00
Church hill	Red phone kiosk	£1.00			£1.00
Grove Lane	pump non- working	£1.00			£1.00
Church Hill	pump non- working	£1.00			£1.00
	seats x 12 total	£4,510.00			£4,510.00
The ring		1	£0.00		£0.00
The pound		2	£0.00		£0.00
Stalbridge Close		2	£0.00		£0.00
Bazel Hill		1	£0.00		£0.00
Henstridge Road		1	£0.00		£0.00
Church hill		1	£0.00		£0.00
Grove Lane		1	£0.00		£0.00
Gold Street		1	£0.00		£0.00
Woodmills		1	£520.94		£520.94
Station rd		1	£349.00		£349.00
Stalbridge commom	Finger post		£1.00		£1.00
Stalbridge Weston Junction	Finger post		£1.00		£1.00
Caundle Lane junction	Finger post		£1.00		£1.00
The Ring	Finger post		£1.00		£1.00
Landshire lane	Finger post		£1.00		£1.00
The Knapp & Church Walk	grit bins x 2	£263.34			£263.34
Grosvenour Rd, Hardly Cres & Station Rd	grit bins x 3	£410.82			£410.82
Station Rd car park	Grit bin x 1	£188.17			£188.17
Alternate Thornhill, Church Hill & Station Rd	Speed indicator device	£2,495.00			£2,495.00
Station Rd	SID pole and solar unit	£230.00			£230.00
High Street	Cross information board	£1,577.40			£1,577.40
station rd car park play areas church hill & the ring	C19 banners	£719.98			£719.98
<b>Jarvis field Play Area</b>	Goal posts	£228.58			£228.58
new 2010	Pendulum Swing	£5,628.00			£5,628.00
new 2010	shakers panel	£0.00		£777.00	£-777.00
new 2010	Polly Tunnel	£0.00		£830.00	£-830.00
new 2010	2 x tube slides	£9,600.00			£9,600.00
new 2010	log swing 2 cradle	£0.00		£1,232.00	£-1,232.00
new 2010	Train	£0.00		£915.00	£-915.00
new 2010	Springer	£0.00		£688.00	£-688.00
new 2010	Zip slide	£4,650.00			£4,650.00
new 2011	Cup roundabout	£1,595.00		£1,595.00	£0.00
new 2011	1 pic nic bench	£383.00			£383.00
new 2011	2 bench seats	£332.00			£332.00
new 2019	multi fitness track	£13,200.00			£13,200.00
new 2023	Mini Trail	£15,148.80	£7,574.40		£22,723.20
new 2023	IXO multiplay unit	£45,548.28	£22,774.14		£68,322.42
new 2023	Diablo multiplay unit	£25,523.10	£12,761.55		£38,284.65
new 2023	Speed Gyro	£7,184.16	£3,592.08		£10,776.24

new 2023	Hip hop	£9,218.88	£4,609.44	£13,828.32
new 2023	metal flat swings	£3,117.60	£1,558.80	£4,676.40
new 2023	Play tractor	£8,565.66	£4,282.83	£12,848.49
new 2023	Rope end swing	£11,395.44	£5,697.72	£17,093.16
new 2023	Cyclo springer	£1,667.52	£833.76	£2,501.28
new 2023	metal cradle swings	£3,682.80	£1,841.40	£5,524.20
new 2023	picnic bench	£1,236.00	£618.00	£1,854.00
new 2023	bench x 2	£1,080.00	£540.00	£1,620.00
Jubilee Play Area	springer 3 new 2010	£794.65		£794.65
	seat	£1.00		£1.00
	Bin	£169.95		£169.95
new 2018	Diablo multiplay unit 2018	£11,760.00		£11,760.00
new 2018	toddler cradle swing x 2 2018	£1,715.00		£1,715.00
new 2018	springer sea horse 2018	£556.00		£556.00
new 2018	springer fish 2018	£790.00		£790.00
new 2018	springer star 2018	£676.00		£676.00
new 2018	climbing hut 2018	£2,343.00		£2,343.00
new 2018	Roll up 2018	£1,998.00		£1,998.00
new 2018	Hinge hop 2018	£4,153.00		£4,153.00
new 2018	pod swing 2018	£3,804.00		£3,804.00
new 2018	swing flat x 2 2018	£1,680.00		£1,680.00
new 2018	gate 2018	£1,084.00		£1,084.00
new 2018	pirouette spinner 2018	£719.00		£719.00
installed 2019	Jubilee arch	£600.00		£600.00
The Hall	Millennium tapestry	£1,066.65		£1,066.65
Compound the hall car pak	Assorted Bollards x 50	£1.00		£1.00
	3 ft Portable Barriers x 6	£1.00		£1.00
	Assorted Water Filled Barriers x 11	£1.00		£1.00
	Road Closed Signs (RED) x 11	£1.00		£1.00
	Assorted Yellow Road Signs x 11	£1.00		£1.00
	Large Blue Barrel (Rubbish Bin) x 1	£1.00		£1.00
	Medium Blue Barrels (Rubbish Bin) x 4	£1.00		£1.00
	Small Blue Barrels (Rubbish Bin) x 2	£1.00		£1.00
	Large Blue Rubbish Bin Covers x 2	£1.00		£1.00
	Assorted Road Signs x 6	£1.00		£1.00
	snapshot of stalbridge	£0.00		£0.00
Station rd WC's	building	£1.00		£1.00
	touchless dispensers x 2	£85.00		£85.00
	Paper towel dispensor	£65.00		£65.00
	loo roll dispensers x 2	£81.87		£81.87
Station rd Storage	70 union flags	£114.52		£114.52
	70 poles	£62.46	£62.46	£124.92
Hub external	swinging external display unit	£1.00		£1.00
Hub external	external bin	£169.95		£169.95
Hub external	Defibrillator	£1,921.00		£1,921.00
Hub internal	blinds	£831.67		£831.67
Hub IT new set 2013		£6,101.41		£6,101.41
Hub TC Office	brother Photocopier / printer	£267.00		£267.00
	General office contents	£1,008.15		£1,008.15
	2 x office chairs	£0.00	£357.60	£357.60
	2 drawer steel filing cabinet	£0.00		£0.00
	3 x 4 drawer steel filing cabinets	£0.00		£0.00
	2 notice boards	£0.00		£0.00
	Clerks desk	£0.00		£0.00
	assistant Clerks desk	£300.00		£300.00
	free standing shelves	£600.00		£600.00
	NDDC award	£1.00		£1.00
	Stalbridge flags x 2	£83.00		£83.00
	Cupboard short	£110.00		£110.00
	Cupboard tall	£1.00		£1.00
	1 x window cable display TC Office	£50.99		£50.99
	1 x feather flag	£122.98		£122.98
	1 x banner	£9.85		£9.85
	1 yard stalbridge flag x 3	£66.00		£66.00
	Chairmans insignia	£1.00		£1.00
	Councillor's Insignia	£1.00		£1.00
Hub TS Room	(Archive) The Cross- old photos & corresponance	£0.00		£0.00
	1 picture market cross	£0.00		£0.00
	1 shredder	£0.00		£0.00
	1 laminator	£0.00		£0.00
	1 framed photo Hm the Queen	£0.00		£0.00
	Memorial book snowdrop walk & table	£0.00		£0.00
	flip chart	£39.00		£39.00
	4 drawer FC (Archive)	£109.00		£109.00
	Cupbard Archive	£169.00		£169.00
	7 upright chairs	£0.00		£0.00
	Cupboard archive	£155.00		£155.00

Hub Main room	10 upright chairs	£0.00			£0.00
	desk	£0.00			£0.00
	1 x office chair	£0.00			£0.00
	table for photocopier	£0.00			£0.00
	1 framed photo Lord Stalbridge	£0.00			£0.00
	flip tables	£2,469.00			£2,469.00
	wooden chairs x 12	£248.00			£248.00
	photos x 13	£325.00			£325.00
	wall clock	£14.16			£14.16
Hub main room cupoard	12 folding chairs	£0.00			£0.00
	Green display board	£0.00			£0.00
	2 x grey display boards	£130.74			£130.74
	sneeze screen	£32.95			£32.95
	Large blue display board	£0.00			£0.00
Hub Entrance lobby	4 x window cable display	£110.43			£110.43
	clock	£0.00			£0.00
	4 x wall displays	£0.00			£0.00
	display cabinet x 3	£0.00			£0.00
	table chest	£0.00			£0.00
	hand sanitizer dispenser manual	£14.39			£14.39
	Tub Chairs x 2	£249.99			£249.99
Library	blinds	£236.33			£236.33
	sneeze screen	£111.98			£111.98
Hub public Wc's	sign	£55.00			£55.00
	baby changer	£149.00			£149.00
Maples storage	<b>SB 2 x white fairy lights</b>	£1.00			£1.00
	SB 18 x collection boxes	£68.08			£68.08
	1.5 yard stalbridge flag x 19	£504.00			£504.00
	SB dorst flag x 25	£99.75			£99.75
	SB flag rings x 50	£99.66			£99.66
	SB tree brackets x5	£50.00			£50.00
Container	<b>SB led coloured lights</b>	£795.34	£181.17	£25.59	£950.92
	SB Church flood lights	£166.67			£166.67