ASSET REGISTER 2022 / 2023

MARTIN PARISH COUNCIL

Asset Number	Asset	Location	Date Acquired	Cost	Balance Sheet Valuation 31/03/2020	Notes
MPC-001	Village Green	Martin Village	U/K	Nil	£1.00	
MPC-002	Recreation Ground	Martin Village	U/K	Nil	£1.00	
MPC-003	Orchard	Martin Village	U/K	Nil	£1.00	
MPC-004	Village Cross	Village Green	U/K	£5,238.00	£4,714.20	
MPC-005	Seats x 3	Martin Village	2014	£508.00	£260.00	
MPC-006	Laptop		U/K		£0.00	Unserviceable - written off
MPC-007	Projector	Contact PC Clerk	U/K	£430.00	£146.00	
MPC-008	Picnic Table	Recreation Ground	2014	£100.00	£30.00	
MPC-009	2 x Swings, 1 x nest seat	Recreation Ground	2015	£3,827.00	£2,650.16	
MPC-010	Net wall	Recreation Ground	2016	£1,750.00	£1,311.39	
MPC-011	Basketball Hoop	Recreation Ground	2015	U/K	£747.22	
MPC-012	Noticeboard	Main Street	2016	£394.00	£307.10	
MPC-013	Goalpost	Recreation Ground	2017	£77.00	£53.46	
MPC-014	Swings	Recreation Ground	2017	£1,245.00	£958.00	
MPC-015	Laptop	Clerk	2018	£254.96	£185.86	
MPC-016	Defibrillator	Blandford Hall	2019	£1,500.00	£1,215.00	
MPC-017	Stair chair	Blandford Hall	2020	£322.05	£289.85	
MPC-018	(1) Progen 4.2kw free standing butane gas heater with 1M hose &	Blandford Hall	2020	£43.08	£43.08	
MPC-019	(2) Progen 4.2kw free standing butane gas heater with 1M hose &	Blandford Hall	2020	£43.08	£43.08	
MPC-020	Böhmer-AG Electric Key Start Petrol Generator 3000w, 3.8kVA,	Contact PC Clerk	2020	£247.49	£247.49	
MPC-021	10 pack foil rescue blankets	Blandford Hall	2020	£9.16	£9.16	
MPC-022	210 Piece First Aid Kit	Blandford Hall	2020	£14.12	£14.12	
MPC-023	Football posts x 2	Recreation Ground	2020	£525.78	£473.20	
MPC-024	Speed Indicator Device	Martin Drove End	2021	£1,800.00	£1,620.00	
MPC-025	ASUS VivoBook Laptop	Clerk	2022	£499.99	£499.99	
MPC-026		Contact PC Clerk	2022	£79.99	£79.99	
MPC-027	Calor Butane 15kg Gas cyclinder	Contact PC Clerk	2022	£79.99	£79.99	
MPC-028	Table Tennis Table	Contact PC Clerk	2022	£2,150.00	£2,150.00	

0

TOTAL FIXED ASSETS 2022/2023

£21,138.69

£18,131.34