

SHAFTESBURY TOWN COUNCIL

Fixed Asset Register to 31 March 2018

Item	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value	Current Year additions/di sposals	
Park Walk 7.32 acre			)					DT409413
St James 1.68 acre			)					DT373926
Castle Hill 1.87 acre			)					DT374229
Coppice St 1.85 acre)					
Barton Hill 3 acre)					
Ash Close .67 acre			)					DT108591
Legg (St James) Allotments 2.3 acre)					
Mampitts Allotments .74 acre			)			NIL		DT373968
Ivy Cross (Bray) Allotments .23 acre)					
Enmore Green Allotments 1.3 acre)					
Enmore Green Play Area 55ft x 50ft		Enmore Green	)					DT374209
Donkey Field .83 acre)					
Mampitts Cemetery 2.03 acre			)					DT373967
Wincombe Lane recreation area - 6 acres	Transfer from NDDC		)					DT260438
Land on the south side of Love Lane	Jun-12	Love Lane	)					DT374377
Land on the south side of Love Lane			)					DT391844
Leases - Band Hall 1.46 acre)					
Boys Club)					
Cricket Field 2.46 acre)					
Cricket Field St James - 10 acre			)					DT288412
Enmore Green Playing Field 100yds x 60yds)					
Football Club 4.25 acre)					
Land at Tout Hill (corner Yeatmans Lane)			)					DT373975
Land South of Tout Hill	Transfer from NDDC		)					DT361604
Land South of Church Hill - Castle Hill	Transfer from NDDC		)					DT275734
Land at The Sycamores - Rutter Close & Chrity's Lane Buffer Strip	Transfer from NDDC		)					DT202798
Land South West side of Linden Park	Transfer from NDDC		)					DT191534

Land North East Christy's Lane - Jeannau Close	Transfer from NDDC		)					DT231188
Land at New Road - Drinking Trough		Bleke St/New Rd	)					DT373925
Land at St Lawrence House, Bleke Street								DT331480
Land South side Breach Lane								DT373957
Swimming Pool	Transfer from NDDC - April 2015	Barton Hill	Insurance Value		978,000.00	Nil		DT357416 Valuation wef 1 April 2015 £978,000
Town Hall incl Shop Units			Ins Value		3,221,949.00	1,563,879.00		DT 386597 Re-valuation Nov 2014
Groundsmans Hut		Barton Hill	Ins Value		21,219.00	14,911.00		
Street Furniture					85,362.00			
Lamp Posts/Street Furniture			Ins Value			21,975.00		
Covered Shelter		Park Walk	Ins Value			2,269.00		
Seats & Benches (18 no.)			Ins Value			9,491.00		
Clifton Cantilever Shelter	Oct-97	Lower B'ford Rd	Ins Value			1,798.00		
Bus shelters Sweetmans Road		Sweetmans Road	Act Cost			8,124.00		
Gates, Fences & Barriers					47,737.00			
Gates & fencing	Jun-99	Enmore Green						
Gates & fencing	Aug-00	Castle Hill						
Gates & fencing		Ash Close						
Swimming pool fencing	Jun-01	Barton Hill				29,949.24		
Swimming Pool cover	Jun-01	Barton Hill				4,508.00		
Swimming Pool cover	Apr-16	Barton Hill	Scrapped			(4,508.00)	(4,508.00)	
Speed Restriction Signs (Longcross)	May-97					1,326.00		
Park Walk Irrigation System	Mar-98		Act Cost		1,116.00	1,000.00		
3 Litter Bins	Jul-98	Park Walk	Act Cost			1,686.00		
Swing Barriers	Sep-02	Ash Close				1,349.00		
CCTV System, Mel Secure System	Oct-02	Various	Ins Value		31,332.00	15,433.00		
Additions to CCTV System	Oct-03	Ivy Cross	Act Cost			7,600.00		
Digitilise CCTV system	Feb-04	Various	Act Cost			4,000.00		
3 no. Victorian Lighting Columns	2002-3	Park Walk				3,000.00		

War Memorials					45,283.00			
War Memorial		Park Walk	Historical value			16,536.00		
War Memorial		Enmore Green	Historical value			7,488.00		
War Memorial		Cann	Historical value			7,800.00		
Monument	2013	In Storage	Act Cost			11,683.50		
Monument	Jul-16	Cemetery	T/ferred to Shaftesbury Charitable Trust			(11,683.50)	(11,683.50)	
Memorial Stones	Aug-13	Eastern Developm	Act Cost			2,750.59		
Bell Str Public Convenience	Oct-08	Bell St Shaftesbury	Replacement		102,646.00	86,800.00		
Bench	Mar-11	Brionne Garden	Act Cost			385.00		
Steel shutters for public conveniences	Jun-11	Bell St Shaftesbury	Act Cost			1,800.00		
Bench	Jul-11	Wincombe Rec	Act Cost			244.00		
3 Litter Bins	Jul-13	Park Wlk + Other	Act Cost			698.64		
Click Counters for public conveniences	Aug-14	Bell St Shaftesbury	Act Cost			170.05		
4 Litter Bins	Feb-15	Various locations	Act Cost			476.00		
4 Litter Bins	Feb-15	Play Areas	Act Cost			476.00		
Road Sign Set	Mar-15	Various	Act Cost			515.40		
4 Town Entrance Signs	Jul-15	Sherborne Rd/ Warminster Rd/ Salisbury Rd/ Blandord Rd	Act Cost			1,295.00		
Bollard	May-17	High St (Chaffers)	Act Cost			200.00	200.00	New Bollard
Solar World 250w Photovoltaic system	Dec-15	Swimming Pool	Act Cost			13,260.00		
Bow-top fencing	Mar-16	Coppice St	Act Cost			1,000.00		
Bench	Mar-16	Jubilee Steps	Act Cost			324.00		
Grit Bins	Mar-16	Various	Act Cost			940.85		
Thermal Pool Cover	Apr-16	Swimming Pool	Act Cost			11,031.14		
Airsace Solutions - Pump up the Volume	May-16	Swimming Pool	Act Cost			4,400.00		
J P Lennard - Vendiplas Poolside Storage Trolle	May-16	Swimming Pool	Act Cost			288.00		
Broxap - Cast Iron Litter Bin x 3	May-16	Various	Act Cost			1,917.00		
Flower Planters	Sep-16	Various	Act Cost			890.20		
Topsy Royal Litter Bins x 2	Feb-17	Various	Act Cost			341.36		

Fencing	May-16	Cemetery	Act Cost			221.34		
Excel - Dyson Hand Driers x 2	Mar-17	Swimming Pool	Act Cost			1,038.00		
Direct- Hair Dryer	Mar-17	Swimming Pool	Act Cost			104.70		
Commercial Pool Cleaner	Mar-17	Swimming Pool	Act Cost			2,082.50		
Plumbware- Showers x 2	Mar-17	Swimming Pool	Act Cost			414.00		
Proaudio- Sound System inc 10x Speakers	Mar-17	Swimming Pool	Act Cost			547.50		
Floats, poolside toys	Apr-17	Swimming Pool	Act Cost			987.58	987.58	
			Total			4,534,644.00	1,855,213.09	
		PLAYGROUND EQUIPMENT						
Playgrounds Equipment & Surfaces						326,841.00		
Balance beam and stepping stones	Jul-06	Cockrams	Act Cost	5-10 yrs		499.00		Skateboard Alliance/TO BYs - Purchased with s106 money and grant funding 2010
Roundabout	Jul-06	Cockrams	Act Cost	5-10 yrs		930.00		
Freestanding slide	Jul-06	Cockrams	Act Cost	5-10 yrs		2,269.00		
Skatepark 3000 wide large quarter pipe		Barton Hill	Ins Value}	5-10 yrs				
Skatepark 3000 wide jump box		Barton Hill	Ins Value}	5-10 yrs		11,694.00		
Skatepark 3000 small quarter pipe		Barton Hill	Ins Value}	5-10 yrs				
Skatepark Fun Box FB4		Barton Hill	Act Cost	5-10 yrs		6,995.00		
Fun Box		Barton Hill		5-10 yrs	Playground Equip Audit Dec 2015			
Spine Ramp		Barton Hill		5-10 yrs	Playground Equip Audit Dec 2015			
Ledge		Barton Hill		5-10 yrs	Playground Equip Audit Dec 2015			
Grind Box		Barton Hill		5-10 yrs	Playground Equip Audit Dec 2015			
Platform Bank		Barton Hill		5-10 yrs	Playground Equip Audit Dec 2015			

Grind Rail		Barton Hill			Playground Equip Audit Dec 2015			
Grind Rail - Removed as broken		Barton Hill			Playground Equip Audit Dec 2015			
Grind Bench		Barton Hill		5-10 yrs	Playground Equip Audit Dec 2015			
21ft Slide		Barton Hill	Ins Value	5-10 yrs		2,797.25		
Junior/Toddler 4 seat Swing		Barton Hill	Ins Value	5-10 yrs		2,189.00		
Junior 2 Seat Swing		Barton Hill	Ins Value	5-10 yrs		1,216.00		
Funtrail (Rotating Beam/Suspension Bridge/Swi	Jun-01	Barton Hill	Act Cost	3-5 yrs		5,622.00		
Funtrail (Rotating Beam/Suspension Bridge/Swi	Mar-16	Barton Hill				(5,622.00)	(5,622.00)	Removed as broken/unsafe
Funtrail (Suspension Bridge)		Barton Hill		1-3 yrs	Playground Equip Audit Dec 2016			
Funtrail (Rotating Beam/Swinging Steps/Balance Beam)		Barton Hill		3-5 yrs				
Stepping Posts		Barton Hill		3-5 yrs	Playground Equip Audit Dec 2016			
Junior 2 Seat Swing		Ash Close	Ins Value	5-10 yrs		1,216.00		
Toddler 2 seat Swing		Ash Close	Ins Value	5-10 yrs		1,216.00		
Activity Unit		Ash Close	Ins Value	5-10 yrs		9,729.00		
Jupiter Roplay Unit	May-01	Ash Close	Act Cost	5-10 yrs		14,389.00		
Cargo Net (replacement)	Feb-08	Ash Close	Act Cost			400.00		
Freestanding slide		Ash Close		3-5 yrs	Playground Equip Audit Dec 2016			
Timber & Chain Fitness Course		St James	Ins Value	3-5 yrs		5,516.00		
Car Spring Rocker		St James		5-10 yrs	Playground Equip Audit Dec 2015		875.00	

Elephant Spring Rocker		St James		5-10 yrs	Playground Equip Audit Dec 2015	875.00		
Igloo Climbing Frame		St James	Ins Value	5-10 yrs		1,945.00		
Gull Wing See Saw		St James	Ins Value	5-10 yrs		1,459.00		
Junior 2 Seat Swing		St James		5-10 yrs	Playground Equip Audit Dec 2015	1,854.00		
Toddler 2 seat Swing		St James	Ins Value	5-10 yrs		1,216.00		
Double Slide		St James	Ins Value	5-10 yrs		20,404.00		
Junior 2 seat Swing		Enmore Green	Ins Value	5-10 yrs		1,216.00		
Toddler 2 seat Swing		Enmore Green		5-10 yrs	Playground Equip Audit Dec 2015	1,824.00		
Motorbike Spring Toy		Enmore Green	Ins Value	5-10 yrs		875.00		
HorseSpring Toy		Enmore Green		5-10 yrs	Playground Equip Audit Dec 2015	875.00		
Multi-Unit	Jun-00	Enmore Green	Act Cost	5-10 yrs		12,931.00		
Safety Surfacing-Section 2		Enmore Green	Act Cost			56,845.00		
Terma Aquatica Multi Play	Jan-07	Wincombe Lane	Act Cost	5-10 yrs		4,883.00		
Calypso Boat		Wincombe Lane	Act Cost	5-10 yrs		2,424.00		
Speed Gyro		Wincombe Lane	Act Cost	5-10 yrs		1,687.00		
Duckling springer		Wincombe Lane	Act Cost	5-10 yrs		1,079.00		
Baby seal springer		Wincombe Lane	Act Cost	5-10 yrs		435.00		
Cradle seat swings		Wincombe Lane	Act Cost	5-10 yrs		1,042.00		
Multiplay unit		Wincombe Lane	Act Cost	5-10 yrs		6,566.00		
Aerospeed		Wincombe Lane	Act Cost	5-10 yrs		4,954.00		
Pod swings		Wincombe Lane	Act Cost	5-10 yrs		2,678.00		
Stamina course		Wincombe Lane	Act Cost	5-10 yrs		5,825.00		
Kanope Bridge		Wincombe Lane	Act Cost	5-10 yrs		5,043.00		
Wooden bench x 2	May-07	Wincombe Lane	Act Cost			244.00		
Gyrospiral		Wincombe Lane	Act Cost	5-10 yrs		1,443.00		
Balancing circuit		Wincombe Lane	Act Cost	5-10 yrs		1,163.00		
Twinfly		Wincombe Lane	Act Cost	5-10 yrs		4,720.00		
Rodeo board		Wincombe Lane	Act Cost	5-10 yrs		2,131.00		

Cableway x 2		Wincombe Lane	Act Cost	5-10 yrs		10,076.00		
Aeroskate with metal posts		Wincombe Lane	Act Cost	5-10 yrs		3,756.00		
Cradle seat	Jun-11	Wincombe Lane	Act Cost	5-10 yrs		139.00		
Elephant Springer	Mar-12	Cockrams	Act Cost	5-10 yrs		620.00		
Access whirl	Mar-12	Cockrams	Act Cost	5-10 yrs		2,995.00		
Swing	Mar-12	Cockrams	Act Cost	5-10 yrs		5,079.00		
Grass matting	Mar-12	Cockrams	Act Cost			3,502.00		
Acquito Q	Mar-12	Cockrams	Act Cost	5-10 yrs		9,250.00		
Caloo - Skier (CW-08)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Rower (CW-32)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Air Walker (CW-12A)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Cross Ridger (CW-32)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Leg Press (CW-06)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Rider (CW-14)	Apr-14	Wincombe Lane	Act Cost	)		11,550.00		
Caloo - Body Twist (CW-15A)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Fixed Angle Cycle (CW-28B)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Fixed Handle Cycle (CW-28B)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Exercise Bars (CW-07)	Apr-14	Wincombe Lane	Act Cost)				
Caloo - Chest/Shoulder Press Combi (CW-57)	Apr-14	Wincombe Lane	Act Cost)				
Proludic - Vitality Rower Seat	May-14	Wincombe Lane	Act Cost			737.97		
Wicksteed - 40mm Eco Tumble Surfacing	Mar-16	Ash Close	Act Cost			5,916.00		
Wicksteed - Little Bo Peep Multi-play System	Mar-16	Ash Close	Act Cost			9,244.00		
Wicksteed - Pixie sit-in Springy	Mar-16	Ash Close	Act Cost			850.00		
Wicksteed - Pair of Talking Flowers	Mar-16	Ash Close	Act Cost			495.00		
Wicksteed - Five-a-side Goal Frame	Mar-16	Ash Close	Act Cost			259.00		
Wicksteed - Surfer - FLZ	May-16	Barton Hill	Act Cost			2,494.00		
Wicksteed - Step Box Multi-Gym/Body Twister -	May-16	Barton Hill	Act Cost			1,943.00		
Wicksteed - Hand and Pedal Cycle - FLZ	May-16	Barton Hill	Act Cost			2,048.00		
Wicksteed - Horseback Rider - FLZ	May-16	Barton Hill	Act Cost			1,958.00		
Wicksteed - Safety Grass	May-16	Barton Hill	Act Cost			736.00		
Wicksteed - Double Leg Press	May-16	Barton Hill	Act Cost			2,704.00		
Wicksteed - Chest Press/Pull Down Combinaior	May-16	Barton Hill	Act Cost			3,623.00		
Wicksteed - Skier - FLZ	May-16	Barton Hill	Act Cost			2,494.00		
Wicksteed - Sit Up Bench - FLZ	May-16	Barton Hill	Act Cost			1,339.00		
Wicksteed - Outdoor Tennis Tables x 2	May-16	Barton Hill	Act Cost			2,750.00		
Wicksteed- Slide	Feb-17	Ash Close	Act Cost			6,270.00		

			Total			326,841.00	303,394.22	
	GROUNDWORK EQUIPMENT							
Garden Machinery						57,925.00		
Generator 2.8kVa	Apr-00	Wincombe Unit	Act Cost	2017		289.00		
Generator 2.8kVa	Feb-18	Wincombe Unit	Act Cost			(289.00)	(289.00)	Part exchanged against new generator
SDS Hammer Drill & Bits	May-00	Wincombe Unit	Act Cost	2019		250.00		
Aluminium ladders	Dec-05	Town Hall Balcony	Act Cost			721.00		
Echo blower	Oct-06	Barton Hill	Act Cost	2015		209.00		
Echo Blower		Barton Hill	Act Cost			(209.00)	(209.00)	Scrapped
Stihl power washer	Nov-07	Wincombe Unit	Act Cost	2019		136.00		
Sealey jack	Nov-09	Wincombe Unit	Act Cost	2019		70.00		
Stihl blower	Jan-10	Wincombe Unit	Act Cost	2015		400.00		
Fire proof cabinets	Jan-10	Wincombe Unit	Act Cost			340.00		
Assorted hand tools	Jan-10	Wincombe Unit	Act Cost	2014		1,500.00		
Grinder	Jan-10	Wincombe Unit	Act Cost	2014		80.00		
Bench vice	Jan-10	Barton Hill	Act Cost			50.00		
Long reach hedgetrimmer	Sep-09	Wincombe Unit	Act Cost	2015		400.00		
Echo hedgecutter	Sep-09	Wincombe Unit	Act Cost	2015		400.00		
Filing cabinet x 2	Dec-09	Wincombe Unit	Act Cost			150.00		
Stihl brishcutter/strimmer	Mar-11	Wincombe Unit	Act Cost	2015		856.00		
Pedestrian Gritter	Dec-11	Wincombe Unit	Act Cost	2015		500.00		
Grit Bins		Various	Act Cost			2,000.00		
Rat Bins		Various				640.00		
KFC Bins x 3		Barton Hill						
Pedestrian Hoover	Dec-11	Bell St Toilets	Act Cost			750.00		
Knap Sack Sprayer (2)	Jul-12	Wincombe Unit	Act Cost			53.62		
Echo Combi Pole saw	Jan-12	Wincombe Unit	Act Cost			664.17		
Husqvarna Chain Saw	Jan-12	Wincombe Unit	Act Cost			165.83		
Stihl Blower	Jan-12	Wincombe Unit	Act Cost			162.50		
DeWalt Compact Battery Drill	Feb-12	Wincombe Unit	Act Cost			125.00		
Rover Lawn Mowers	Jan-12	Wincombe Unit	Act Cost			1,168.00		

HD Aluminium Step Ladder	Apr-12	Wincombe Unit	Act Cost		314.00		
Step Ladder	Apr-12	Town Hall Cleanin	Act Cost		71.84		
Toyota Hilux Pick-up	Jul-13	Wincombe Unit	Act Cost		3,999.00		
Toyota Hilux Pick-up	Jul-05	Wincombe Unit	Act Cost		(3,999.00)	(3,999.00)	Sold 2015
Chemical Safe	Audit of Equipment Ag	Bell St Toilets	Est replacement Cost		175.00		
Wheeled DR Strimmer	Audit of Equipment Ag	Wincombe Unit	Act Cost				
Trailer	Audit of Equipment Ag	Wincombe Unit	Est replacement Cost		500.00		
Wheelbarrow	Audit of Equipment Ag	Wincombe Unit	Act Cost		35.82		
Black & Decker Workmate	Audit of Equipment Ag	Wincombe Unit	Est replacement Cost		90.00		
Bolt Croppers 24"	Audit of Equipment Ag	Wincombe Unit	Est replacement Cost		115.00		
Road Sweepers Barrow	Audit of Equipment Ag	Bell St Toilets	Est replacement Cost		650.00		
Kubota B3030 Tractor with LA403 Loader	Apr-14	Wincombe Unit	Act Cost		8,315.00		
Tree Lopers	Jun-14	Wincombe Unit	Act Cost		27.49		
CDA Weedkiller Applicator	Aug-14	Wincombe Unit	Act Cost		125.00		
DFSK Load Hopper 1.3 - WU63 UZL	Sep-14	Wincombe Unit	Act Cost		5,800.00		
DFSK Load Hopper 1.3 - WU63 UZL	Dec-17	Wincombe Unit	Part Exchanged		(5,800.00)	(5,800.00)	
3 way Combination Ladder	Oct-14	Wincombe Unit	Act Cost		111.99		
Weights & brackets for Tractor	Oct-14	Wincombe Unit	Act Cost		500.00		
Road Sweeper	Dec-14	Barton Hill	Act Cost		1,750.00		
Lawnflite Brush Cutter	Mar-15	Wincombe Unit	Act Cost		258.34		
Roller Mower MJ70-190	Jun-15	Wincombe Unit	Act Cost		4,100.00		
Nissan Cabstar WD65 XAM	Jan-16	Wincombe Unit	Act Cost		16,400.00		
SMW600 Workman 600E Water Bowser	Jan-16	Wincombe Unit	Act Cost		1,000.00		
RD & KD Mclean Bearcat Woodchipper	Mar-17	Wincombe Unit	Act Cost		2,500.00		
Ben Johnson - Hedge Trimmer	Mar-17	Wincombe Unit	Act Cost		158.83		
E G Coles- Ransomes MP653 Ride on Mower	Dec-16	Wincombe Unit	Act Cost		32,500.00		
Russell French - Mitsubishi L200 Double Cab 4V	Dec-17	Wincombe Unit	Act Cost		8,495.00	8,495.00	
Danarm TLE Brush Cutter x 2	Oct-17	Wincombe Unit	Act Cost		550.00	550	
Ifor Williams Trailer	Feb-18	Wincombe Unit	Act Cost		1,750.00	1750	
Generator LC8000d-AS 6kw Generator	Feb-18	Wincombe Unit	Act Cost		787.50	787.5	
Webb 16" Mower	Mar-18	Wincombe Unit	Act Cost		133.33	133.33	
Yardmaster Metal Shed 8 x 6ft	Mar-18	Mampitts Allotmen	Act Cost		202.45	202.45	
Notice Boards x 3	Mar-18	Allotment Sites	Act Cost		312.00	312	
			Total		57,925.00	93,198.71	

	TOWN HALL & OFFICE EQUIPMENT							
Town Hall Contents						23,697.00		
Hot water boiler	Jun-09	Town Hall Kitchen	Actual Cost			673.75		
Hot water boiler	Sep-17	Town Hall Kitchen				(673.75)	(673.75)	Replaced
Flagpole	Apr-99	T/Hall	Actual Cost			706.00		
Flagpole	May-03	T/Hall	Actual Cost			877.00		
Loop System	Jul-98	T/Hall	Actual Cost			2,318.60		
Stair Lift	Jul-00	T/Hall	Act Cost			5,590.00		
Wall mounted Projection Screen	Jul-00	Guildhall	Act Cost			300.00		
Ladders x 2		Balcony	Est Cost			350.00		
Hot water boiler	Sep-17	Town Hall Kitchen	Act Cost			577.00	577.00	
Window Boxes	Dec-17	Balcony TH	Act Cost			473.00	473.00	
Hearing Loop	Jan-18	Council Chamber	Act Cost			749.73	749.73	
Hearing Loop and PA System	Jan-18	Guildhall	Act Cost			3,250.00	3,250.00	
New Computer Screen		Office	Actual Cost			122.10		
Sage A/C Software	Mar-98	Office	Actual Cost			500.00		
Sage A/C Software	Mar-18	Office	Actual Cost			(500.00)	(500.00)	Obsolete
Cemetery software	Jun-10	Office	Actual Cost			1,490.00		
Cemetery software	Mar-18	Office	Actual Cost			(1,490.00)	(1,490.00)	Obsolete
Computer P233MMX	Jun-98	Office	Actual Cost			835.40		
Laser Printer	Jun-98	Office	Actual Cost			246.00		
Planning Ord Survey Maps	Jun-99	Office	Actual Cost			680.00		
6 no. Decorated Pillars	May-00	Council Chamber	Act Cost			170.00		
3 desks, 4 drawer units, 6 wall units	Oct-01	Office	Act Cost			1,218.00		
Fire & Security Safe	Oct-01	Office	Act Cost			895.00		
Carpet	Jun-01	Mayors Parlour	Act Cost			555.00		
Office Carpet	Sep-01	Office	Act Cost			711.00		
Laminating Machine	Oct-02	Office	Act Cosr			93.00		
Samsung ES75 Digital Camera	2011	Office	Est Cost			265.00		
Acer computers x 4	Dec-05	Office	Act Cost			1,924.00		
Scanner	Dec-05	Office	Act Cost			69.00		
Data projector	Dec-05	Office	Act Cost			456.00		
Laptop computer	Dec-05	Office	Act Cost			493.00		
HP PSC 1410 printer	Dec-06	Office	Act Cost			69.99		
Vista computer and printer Zoostorm ST85705	Jan-08	Office	Act Cost			964.00		

2 x oil filled heaters	Jan-09	Office	Act Cost			150.00		
2 x oil filled heaters	Mar-18	Office	Act Cost			(150.00)	(150.00)	
Zoostorm base unit	Oct-09	Office	Act Cost			300.00		
(NW) Zoostorm ST664053 / Samsung E1720NF	Apr-11	Office	Act Cost			500.00		
(CC) Zoostorm ST169032 / Dell 1907FPT	Apr-11	Office	Act Cost			500.00		
Server	Nov-11	Office	Act Cost			2,780.00		12,921.49
Solar Panels	2011					12,600.00		
UPS 1000/1500VA	Feb-13	Office	Act Cost			390.00		
New Boiler and Heating System (inc Airforce Heat Pumps		Office	Act Cost			35,758.00		
Lenovo Docking Station x 2	Jul-13	Office - ND	Act Cost			178.00		
Phillips 23.5" LED TFT Screen	Jul-13	Office - ND	Act Cost			102.00		
Nobo Projector/Multi-media Trolley	Nov-13	Office - ND	Act Cost			149.00		
Nobo Projector/Multi-media Trolley						(149.00)	(149.00)	Replaced
Samsung 23.5" Monitor - Model S24B150BL S/M	Nov-13	Office - CC	Act Cost			125.00		
Samsung 23.5" Monitor - Model S24B150BL S/M	Nov-13	Office - BC	Act Cost			125.00		
Samsung 23.5" Monitor - Model S24B150BL S/M	Nov-13	Office - TM	Act Cost			125.00		
Big-Dug Shelving Units x 3	Apr-14	Attic	Act Cost			292.00		
Table Top Dishwasher	Aug-14	Council Chamber	Act Cost			240.83		
Microwave	Aug-14	Council Chamber	Act Cost			29.17		
Office Chair	Sep-14	Office - CC	Act Cost			125.00		
Pedestal	Sep-14	Office - CC	Act Cost			125.00		
Shredder	Dec-14	Office	Act Cost			116.66		
Big-Dug Shelving Unit	Dec-14	Stationery Cupboard	Act Cost			159.00		
Desk	Dec-14	Mayors Parlour	Act Cost			55.00		
Canon Legria HF R606 Camcorder	Jun-15	Office	Act Cost			244.54		
Intel Server S1200V3RPS	Jun-15	Office	Act Cost			1,950.00		
Bush 2.1 Bluetooth Wireless Speaker	May-16	Office	Act Cost			35.00		
Lyreco - 2m Paperflow Cupboard	May-16	Office	Act Cost			485.99		
Lyreco - 1m Paperflow Cupboard	May-16	Office	Act Cost			264.99		
IT Department- Lap Top Computer	Jun-16	Office	Act Cost			512.50		
IT Department- 2 x New PC's, Monitors, Keyboards	Feb-17	Office	Act Cost			1,832.71		
Lyreco- 2 x Flipchart Easels	Feb-17	Office	Act Cost			137.98		
Sewards- Blinds Town Hall	Feb-17	Town Hall	Act Cost			162.00		
ProAudio-Portable PA System	Mar-17	Office	Act Cost			154.17		
CCTV Camera and Monitor	Dec-16	TownHall/Office	Act Cost			465.00		
Intercom and access system	Feb-16	TownHall/Office	Act Cost			570.00		

Ergonomic Keyboard	May-17	Town Clerks Office	Act Cost			62.27	62.27	
Projector Trolley	Jul-17	Office	Act Cost			127.99	127.99	
2 x Office Desks	Aug-17	Office	Act Cost			404.00	404.00	
Office Chair	Sep-17	Office	Act Cost			129.00	129.00	
Wire Tray Desk Set	Dec-17	Office	Act Cost			79.99	79.99	
Carpet Tiles	Aug-17	Office	Act Cost			228.17	228.17	
Add CCTV Screen	Dec-17	Office	Act Cost			120.00	120.00	
Laminating Machine	Jul-16	Office	Act Cost			220.00	220.00	
COUNCIL CHAMBER/MAYORS PARLOUR								
Contents of Mayors Parlour & Council Chamber						20,421.00		
Hand crafted display cabinet	Dec-99	Council Chamber	Act Cost			6,228.00		
Council Benches		Council Chamber	}					Re-valuation July 2014
Mayors Parlour Table		Mayors Parlour	}			10,000.00		
Mayor & Cllrs Chairs (16)		Mayors Parlour	}					
Banqueting chairs (79)		Council Chamber	Act Cost			1,999.00		Re-valuation July 2014
Honours board	Feb-10	Council Chamber	Act Cost			557.50		
6 collectors plates of Shaftesbury	Jul-12	Council Chamber	Gift			0.00		
								Re-valuation July 2014
Artwork	OTHER PROPERTY					7,820.00		
Clocks		Council Chamber	Value as per Mar 14			1,300.00		
Portraits and Paintings		Stairs/Guildhall	Value as per Mar 14			7,820.00		
BR Locomotive Shaft Sign		Museum	Value as per Mar 14			15,000.00	10,000.00	
Robes		Office	Ins Value			867.00		
Guildhall Window Crest		Above Main Doors	Ins Value			1,000.00		
Regalia						727,400.00		
Mayoress's Lapel Badge			Value as per Mar 14			1,500.00		
Deputy Mayor Badge			Value as per Mar 14			900.00		
Mayor & Mayoresses Chains		Safe	Value as per Mar 14			50,000.00		
Mace No. 1		Bank vault	Value as per Mar 14			250,000.00		
Mace No. 2		Bank vault	Value as per Mar 14			2,000.00		
One Loving Cup		Safe	Value as per Mar 14			3,500.00		
Print on loan from Mansbridge family	Jan-03	Council Chamber	Nom Value Only			25.00		

Map on loan from Mansbridge family	Jan-03	loft above ladies	Nom Value Only			25.00		
Buckingham Palace model (gift)	Apr-07	Council Chamber	Nom Value Only			100.00		
Shaftesbury locomotive (gift)	Dec-07	Mayor Parlour	Nom Value Only			100.00		
Cycle stands x 8	Feb-10	Park Walk	Act Cost			443.00		
Bins x 5	Sep-10	Barton Hill	Act Cost			1,055.35		
Notice boards	Feb-12	Various	Act Cost			3,920.00		
			Total			770,641.00	441,109.63	(15,234.24)
						5,690,051.00	2,692,915.65	
FIXED ASSET REGISTER TOTALS								
	Ins Cover	FAR						
Community Assets	£4,534,644.00	£1,855,213.09						
Playground Equipment	£326,841.00	£303,394.22						
Groundwork Equipment	£57,925.00	£93,198.71						
Town Hall and Office	£770,641.00	£441,109.63						
Fixed Asset Register Total 17/18	£5,690,051.00	£2,692,915.65						
Addition of loans at £15,000 as per external auditor		£15,000.00						
Part Repayment of Loan		-£10,000.00	Repaid Oct 2017					(10,000.00)
As per report to Council 6th July 2010								
CCLA Property Fund		50,000.00						50,000.00
Total FAR 2017-2018	£5,690,051.00	£2,747,915.65						