

Fixed Asset Register to 31st March 2017

<i>Item</i>	<i>Date of Acquisition</i>	<i>Location</i>	<i>Type of value</i>	<i>Due for Replacement</i>	<i>Insurance Value 1 June 2015</i>	<i>Value</i>
<i>Park Walk</i>	<i>7.32 acre</i>)			
<i>St James</i>	<i>1.68 acre</i>)			
<i>Castle Hill</i>	<i>1.87 acre</i>)			
<i>Coppice St</i>	<i>1.85 acre</i>)			
<i>Barton Hill</i>	<i>3 acre</i>)			
<i>Ash Close</i>	<i>.67 acre</i>)			
<i>Legg (St James) Allotments</i>	<i>2.3 acre</i>)			
<i>Mampitts Allotments</i>	<i>.74 acre</i>)			NIL
<i>Ivy Cross (Bray) Allotments</i>	<i>.23 acre</i>)			
<i>Enmore Green Allotments</i>	<i>1.3 acre</i>	Enmore Green)			
<i>Enmore Green Play Area</i>	<i>55ft x 50ft</i>		}			
<i>Donkey Field</i>	<i>.83 acre</i>)			
<i>Mampitts Cemetery</i>	<i>2.03 acre</i>)			
<i>Wincombe Lane recreation area - 6 acres</i>	Aug 2014)			
<i>Land on the south side of Love Lane</i>	Jun-12	Love Lane)			
<i>Land on the south side of Love Lane</i>)			
<i>Leases - Band Hall</i>	<i>1.46 acre</i>)			
<i>Boys Club</i>)			
<i>Cricket Field</i>	<i>2.46 acre</i>)			
<i>Cricket Field St James - 10 acre</i>)			
<i>Enmore Green Playing Field 100yds x 60yds</i>)			
<i>Football Club</i>	<i>4.25 acre</i>)			
<i>Land at Tout Hill (corner Yeatmans Lane)</i>)			
<i>Land South of Tout Hill</i>	Aug 2014)			
<i>Land South of Church Hill - Castle Hill</i>	Aug 2014)			
<i>Land at The Sycamores - Rutter Close & Chrity's Lane</i>	Aug 2014)			
<i>Buffer Strip</i>)			
<i>Land South West side of Linden Park</i>	Aug 2014)			
<i>Land North East Christy's Lane - Jeannau Close</i>	Aug 2014)			
<i>Land at New Road - Drinking Trough</i>		Bleke St/New Rd)			
<i>Land at St Lawrence House, Bleke Street</i>)			
<i>Land South side Breach Lane</i>)			
<i>Swimming Pool</i>	April 2015	Barton Hill	Insurance Value		978,000.00	Nil
<i>Town Hall incl Shop Units</i>			Ins Value		3,221,949.00	1,563,879.00

Item	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Groundsmans Hut</i>		Barton Hill	Ins Value		21,219.00	14,911.00
<i>Street Furniture</i>					85,362.00	
<i>Lamp Posts/Street Furniture</i>			Ins Value			21,975.00
<i>Covered Shelter</i>		Park Walk	Ins Value			2,269.00
<i>Seats & Benches (18 no.)</i>			Ins Value			9,491.00
<i>Clifton Cantilever Shelter</i>	Oct-97	Lower B'ford Rd	Ins Value			1,798.00
<i>Bus shelters Sweetmans Road</i>		Sweetmans Road	Act Cost			8,124.00
<i>Gates, Fences & Barriers</i>					47,737.00	
<i>Gates & fencing</i>	Jun-99	Enmore Green				
<i>Gates & fencing</i>	Aug-00	Castle Hill				
<i>Gates & fencing</i>		Ash Close				
<i>Swimming pool fencing</i>	Jun-01	Barton Hill				29,949.24
<i>Swimming Pool cover</i>	Jun-01	Barton Hill				4,508.00
<i>Speed Restriction Signs (Longcross)</i>	May-97					1,326.00
<i>Park Walk Irrigation System</i>	Mar-98		Act Cost		1,116.00	1,000.00
<i>3 Litter Bins</i>	Jul-98	Park Walk	Act Cost			1,686.00
<i>Swing Barriers</i>	Sep-02	Ash Close				1,349.00
<i>CCTV System, Mel Secure System</i>	Oct-02	Various	Ins Value		31,332.00	15,433.00
<i>Additions to CCTV System</i>	Oct-03	Ivy Cross	Act Cost			7,600.00
<i>Digitilise CCTV system</i>	Feb-04	Various	Act Cost			4,000.00
<i>3 no. Victorian Lighting Columns</i>	2002-3	Park Walk				3,000.00
<i>War Memorials</i>					45,283.00	
<i>War Memorial</i>		Park Walk	Historical value			16,536.00
<i>War Memorial</i>		Enmore Green	Historical value			7,488.00
<i>War Memorial</i>		Cann	Historical value			7,800.00
<i>Monument</i>	2013	In Storage	Act Cost			11,683.50
<i>Memorial Stones</i>	Aug-13	Eastern Development	Act Cost			2,750.59
<i>Bell Str Public Convenience</i>	Oct-08	Bell St Shaftesbury	Replacement		102,646.00	86,800.00
<i>Bench</i>	Mar-11	Brienne Garden	Act Cost			385.00
<i>Steel shutters for public conveniences</i>	Jun-11	Bell St Shaftesbury	Act Cost			1,800.00
<i>Bench</i>	Jul-11	Wincombe Rec	Act Cost			244.00
<i>3 Litter Bins</i>	Jul-13	Park Wlk + Other	Act Cost			698.64
<i>Click Counters for public conveniences</i>	Aug-14	Bell St Shaftesbury	Act Cost			170.05
<i>4 Litter Bins</i>	Feb-15	Various locations	Act Cost			476.00
<i>4 Litter Bins</i>	Feb-15	Play Areas	Act Cost			476.00
<i>Road Sign Set</i>	Mar-15	Various	Act Cost			515.40

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>4 Town Entrance Signs</i>	Jul-15	Sherborne Rd/ Warminster Rd/ Salisbury Rd/ Blandord Rd	Act Cost			1,295.00
<i>Solar World 250w Photovoltaic system</i>	Dec-15	Swimming Pool	Act Cost			13,260.00
<i>Bow-top fencing</i>	Mar-16	Coppice St	Act Cost			1,000.00
<i>Bench</i>	Mar-16	Jubilee Steps	Act Cost			324.00
<i>Grit Bins</i>	Mar-16	Various	Act Cost			940.85
<i>Thermal Pool Cover</i>	Apr-16	Swimming Pool	Act Cost			11,031.14
<i>Airspace Solutions - Pump up the Volume</i>	May-16	Swimming Pool	Act Cost			4,400.00
<i>J P Lennard - Vendiplas Poolside Storage Trolley</i>	May-16	Swimming Pool	Act Cost			288.00
<i>Broxap - Cast Iron Litter Bin x 3</i>	May-16	Various	Act Cost			1,917.00
<i>Flower Planters</i>	Sep-16	Various	Act Cost			890.20
<i>Topsy Royal Litter Bins x 2</i>	Feb-17	Various	Act Cost			341.36
<i>Fencing</i>	May-16	Cemetery	Act Cost			221.34
<i>Excel - Dyson Hand Driers x 2</i>	Mar-17	Swimming Pool	Act Cost			1,038.00
<i>Direct- Hair Dryer</i>	Mar-17	Swimming Pool	Act Cost			104.70
<i>Commercial Pool Cleaner</i>	Mar-17	Swimming Pool	Act Cost			2,082.50
<i>Plumbware- Showers x 2</i>	Mar-17	Swimming Pool	Act Cost			414.00
<i>Proaudio- Sound System inc 10x Speakers</i>	Mar-17	Swimming Pool	Act Cost			547.50
			Total		4,534,644.00	1,870,217.01

PLAYGROUND EQUIPMENT

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Playgrounds Equipment & Surfaces</i>					326,841.00	
<i>Balance beam and stepping stones</i>	Jul-06	Cockrams	Act Cost	5-10 yrs		499.00
<i>Roundabout</i>	Jul-06	Cockrams	Act Cost	5-10 yrs		930.00
<i>Freestanding slide</i>	Jul-06	Cockrams	Act Cost	5-10 yrs		2,269.00
<i>Skatepark 3000 wide large quarter pipe</i>		Barton Hill	Ins Value}	5-10 yrs		
<i>Skatepark 3000 wide jump box</i>		Barton Hill	Ins Value}	5-10 yrs		11,694.00
<i>Skatepark 3000 small quarter pipe</i>		Barton Hill	Ins Value}	5-10 yrs		
<i>Skatepark Fun Box FB4</i>		Barton Hill	Act Cost	5-10 yrs		6,995.00
<i>Fun Box</i>		Barton Hill		5-10 yrs		

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Spine Ramp</i>		Barton Hill		5-10 yrs		
<i>Ledge</i>		Barton Hill		5-10 yrs		
<i>Grind Box</i>		Barton Hill		5-10 yrs		
<i>Platform Bank</i>		Barton Hill		5-10 yrs		
<i>Grind Rail</i>		Barton Hill				
<i>Grind Rail - Removed as broken</i>		Barton Hill				
<i>Grind Bench</i>		Barton Hill		5-10 yrs		
<i>21ft Slide</i>		Barton Hill	Ins Value	5-10 yrs		2,797.25
<i>Junior/Toddler 4 seat Swing</i>		Barton Hill	Ins Value	5-10 yrs		2,189.00
<i>Junior 2 Seat Swing</i>		Barton Hill	Ins Value	5-10 yrs		1,216.00
<i>Funtrail (Rotating Beam/Suspension Bridge/Swinging Steps/Balance Beam)</i>	Jun-01	Barton Hill	Act Cost	3-5 yrs		5,622.00
<i>Funtrail (Suspension Bridge)</i>		Barton Hill		1-3 yrs		
<i>Funtrail (Rotating Beam/Swinging Steps/Balance Beam)</i>		Barton Hill		3-5 yrs		
<i>Stepping Posts</i>		Barton Hill		3-5 yrs		
<i>Junior 2 Seat Swing</i>		Ash Close	Ins Value	5-10 yrs		1,216.00
<i>Toddler 2 seat Swing</i>		Ash Close	Ins Value	5-10 yrs		1,216.00
<i>Activity Unit</i>		Ash Close	Ins Value	5-10 yrs		9,729.00
<i>Jupiter Roplay Unit</i>	May-01	Ash Close	Act Cost	5-10 yrs		14,389.00
<i>Cargo Net (replacement)</i>	Feb-08	Ash Close	Act Cost			400.00
<i>Freestanding slide</i>		Ash Close		3-5 yrs		
<i>Timber & Chain Fitness Course</i>		St James	Ins Value	3-5 yrs		5,516.00
<i>Motorbike Rocker</i>		St James	Ins Value			875.00
<i>Cockerel Rocker</i>		St James	Ins Value			875.00
<i>Motorbike Rocker</i>		St James				(875.00)
<i>Cockerel Rocker</i>		St James				(875.00)
<i>Car Spring Rocker</i>		St James		5-10 yrs		875.00
<i>Elephant Spring Rocker</i>		St James		5-10 yrs		875.00
<i>Igloo Climbing Frame</i>		St James	Ins Value	5-10 yrs		1,945.00
<i>Gull Wing See Saw</i>		St James	Ins Value	5-10 yrs		1,459.00
<i>Junior 4 seat Swing</i>		St James	Ins Value			1,854.00
<i>Junior 4 seat Swing</i>		St James				(1,854.00)
<i>Junior 2 Seat Swing</i>		St James		5-10 yrs		1,854.00
<i>Toddler 2 seat Swing</i>		St James	Ins Value	5-10 yrs		1,216.00

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Double Slide</i>		St James	Ins Value	5-10 yrs		20,404.00
<i>Junior 2 seat Swing</i>		Enmore Green	Ins Value	5-10 yrs		1,216.00
<i>Toddler 4 seat Swing</i>		Enmore Green	Ins Value			1,824.00
<i>Toddler 4 seat Swing</i>		Enmore Green				(1,824.00)
<i>Toddler 2 seat Swing</i>		Enmore Green		5-10 yrs		1,824.00
<i>Motorbike Spring Toy</i>		Enmore Green	Ins Value	5-10 yrs		875.00
<i>Dog Spring Toy</i>		Enmore Green	Ins Value			875.00
<i>Dog Spring Toy</i>		Enmore Green				(875.00)
<i>Horse Spring Toy</i>		Enmore Green		5-10 yrs		875.00
<i>Multi-Unit</i>	Jun-00	Enmore Green	Act Cost	5-10 yrs		12,931.00
<i>Safety Surfacing-Section 2</i>		Enmore Green	Act Cost			56,845.00
<i>Terma Aquatica Multi Play</i>	Jan-07	Wincombe Lane	Act Cost	5-10 yrs		4,883.00
<i>Calypso Boat</i>		Wincombe Lane	Act Cost	5-10 yrs		2,424.00
<i>Speed Gyro</i>		Wincombe Lane	Act Cost	5-10 yrs		1,687.00
<i>Duckling springer</i>		Wincombe Lane	Act Cost	5-10 yrs		1,079.00
<i>Baby seal springer</i>		Wincombe Lane	Act Cost	5-10 yrs		435.00
<i>Cradle seat swings</i>		Wincombe Lane	Act Cost	5-10 yrs		1,042.00
<i>Multiplay unit</i>		Wincombe Lane	Act Cost	5-10 yrs		6,566.00
<i>Aerospeed</i>		Wincombe Lane	Act Cost	5-10 yrs		4,954.00
<i>Pod swings</i>		Wincombe Lane	Act Cost	5-10 yrs		2,678.00
<i>Stamina course</i>		Wincombe Lane	Act Cost	5-10 yrs		5,825.00
<i>Kanope Bridge</i>		Wincombe Lane	Act Cost	5-10 yrs		5,043.00
<i>Wooden bench x 2</i>	May-07	Wincombe Lane	Act Cost			244.00
<i>Gyrospiral</i>		Wincombe Lane	Act Cost	5-10 yrs		1,443.00
<i>Balancing circuit</i>		Wincombe Lane	Act Cost	5-10 yrs		1,163.00
<i>Twinfly</i>		Wincombe Lane	Act Cost	5-10 yrs		4,720.00
<i>Rodeo board</i>		Wincombe Lane	Act Cost	5-10 yrs		2,131.00
<i>Cableway x 2</i>		Wincombe Lane	Act Cost	5-10 yrs		10,076.00
<i>Aeroskate with metal posts</i>		Wincombe Lane	Act Cost	5-10 yrs		3,756.00
<i>Cradle seat</i>	Jun-11	Wincombe Lane	Act Cost	5-10 yrs		139.00
<i>Elephant Springer</i>	Mar-12	Cockrams	Act Cost	5-10 yrs		620.00
<i>Access whirl</i>	Mar-12	Cockrams	Act Cost	5-10 yrs		2,995.00
<i>Swing</i>	Mar-12	Cockrams	Act Cost	5-10 yrs		5,079.00
<i>Grass matting</i>	Mar-12	Cockrams	Act Cost			3,502.00
<i>Acquito Q</i>	Mar-12	Cockrams	Act Cost	5-10 yrs		9,250.00
<i>Caloo - Skier (CW-08)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Rower (CW-32)</i>	Apr-14	Wincombe Lane	Act Cost)		

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Caloo - Air Walker (CW-12A)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Cross Ridger (CW-32)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Leg Press (CW-06)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Rider (CW-14)</i>	Apr-14	Wincombe Lane	Act Cost)		11,550.00
<i>Caloo - Body Twist (CW-15A)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Fixed Angle Cycle (CW-28B)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Fixed Handle Cycle (CW-28B)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Exercise Bars (CW-07)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Caloo - Chest/Shoulder Press Combi (CW-57)</i>	Apr-14	Wincombe Lane	Act Cost)		
<i>Proludic - Vitality Rower Seat</i>	May-14	Wincombe Lane	Act Cost			737.97
<i>Wicksteed - 40mm Eco Tumble Surfacing</i>	Mar-16	Ash Close	Act Cost			5,916.00
<i>Wicksteed - Little Bo Peep Multi-play System</i>	Mar-16	Ash Close	Act Cost			9,244.00
<i>Wicksteed - Pixie sit-in Springy</i>	Mar-16	Ash Close	Act Cost			850.00
<i>Wicksteed - Pair of Talking Flowers</i>	Mar-16	Ash Close	Act Cost			495.00
<i>Wicksteed - Five-a-side Goal Frame</i>	Mar-16	Ash Close	Act Cost			259.00
<i>Wicksteed - Surfer - FLZ</i>	May-16	Barton Hill	Act Cost			2,494.00
<i>Wicksteed - Step Box Multi-Gym/Body Twister - FLZ</i>	May-16	Barton Hill	Act Cost			1,943.00
<i>Wicksteed - Hand and Pedal Cycle - FLZ</i>	May-16	Barton Hill	Act Cost			2,048.00
<i>Wicksteed - Horseback Rider - FLZ</i>	May-16	Barton Hill	Act Cost			1,958.00
<i>Wicksteed - Safety Grass</i>	May-16	Barton Hill	Act Cost			736.00
<i>Wicksteed - Double Leg Press</i>	May-16	Barton Hill	Act Cost			2,704.00
<i>Wicksteed - Chest Press/Pull Down Combaion Unit - FLZ</i>	May-16	Barton Hill	Act Cost			3,623.00
<i>Wicksteed - Skier - FLZ</i>	May-16	Barton Hill	Act Cost			2,494.00
<i>Wicksteed - Sit Up Bench - FLZ</i>	May-16	Barton Hill	Act Cost			1,339.00
<i>Wicksteed - Outdoor Tennis Tables x 2</i>	May-16	Barton Hill	Act Cost			2,750.00
<i>Wicksteed- Slide</i>	Feb-17	Ash Close	Act Cost			6,270.00
			Total		326,841.00	309,016.22
			GROUNDWORK EQUIPMENT			
<i>Garden Machinery</i>					57,925.00	
<i>Generator 2.8kVa</i>	Apr-00	Wincombe Unit	Act Cost	2017		289.00
<i>SDS Hammer Drill & Bits</i>	May-00	Wincombe Unit	Act Cost	2019		250.00
<i>Husqvana Brushcutter 240R</i>	May-05	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		427.00
<i>Husqvana Brushcutter 240R</i>	May-05	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		(427.00)
<i>Masport Mower</i>	Jul-05	Barton Hill	Act Cost	2015		500.00
<i>Masport Mower</i>	Jul-05	Barton Hill	Act Cost	2015		(500.00)

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Aluminium ladders</i>	Dec-05	Town Hall Balcony	Act Cost			721.00
Echo blower	Oct-06	Barton Hill	Act Cost	2015		209.00
<i>Husqvana 240R</i>	Mar-07	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		412.00
<i>Husqvana 240R</i>	Mar-07	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		(412.00)
<i>Husqvana 235R</i>	Nov-07	Wincombe Unit	Act Cost	Scrapped - to Ben Johnsons		276.00
<i>Husqvana 235R</i>	Nov-07	Wincombe Unit	Act Cost	Scrapped - to Ben Johnsons		(276.00)
<i>Stihl power washer</i>	Nov-07	Wincombe Unit	Act Cost	2019		136.00
<i>Sealey jack</i>	Nov-09	Wincombe Unit	Act Cost	2019		70.00
<i>Sealey compressor</i>	Jan-10	Barton Hill	Act Cost	2017		200.00
<i>Sealey compressor</i>	Jan-10	Barton Hill	Act Cost	2017		(200.00)
<i>Stihl blower</i>	Jan-10	Wincombe Unit	Act Cost	2015		400.00
<i>Fire proof cabinets</i>	Jan-10	Wincombe Unit	Act Cost			340.00
<i>Assorted hand tools</i>	Jan-10	Wincombe Unit	Act Cost	2014		1,500.00
<i>Kubota ride on mower</i>	Dec-09	Wincombe Unit	Act Cost	2014		13,795.00
<i>Kubota ride on mower- PX to EG Coles ref new mower</i>	Dec-16					(13,795.00)
<i>Grinder</i>	Jan-10	Wincombe Unit	Act Cost	2014		80.00
Bench vice	Jan-10	Barton Hill	Act Cost			50.00
<i>Long reach hedgetrimmer</i>	Sep-09	Wincombe Unit	Act Cost	2015		400.00
<i>Echo hedgecutter</i>	Sep-09	Wincombe Unit	Act Cost	2015		400.00
<i>Filing cabinet x 2</i>	Dec-09	Wincombe Unit	Act Cost			150.00
<i>Stihl brishcutter/stripper</i>	Mar-11	Wincombe Unit	Act Cost	2015		856.00
<i>Pedestrian Gritter</i>	Dec-11	Wincombe Unit	Act Cost	2015		500.00
<i>Grit Bins</i>		Various	Act Cost			2,000.00
<i>Rat Bins</i>		Various				640.00
<i>KFC Bins x 3</i>		Barton Hill				
<i>Pedestrian Hoover</i>	Dec-11	Bell St Toilets	Act Cost			750.00
<i>Ford Ranger HC04 AAV</i>	Oct-12	Barton Hill	Part-Exchanged - No Addl cost	2017		
<i>Ford Ranger HC04 AAV</i>	Oct-12	Barton Hill				2,415.00
<i>Ford Ranger HC04 AAV</i>	Sep-14		Written off by Insurance Company			(2,415.00)
<i>Knap Sack Sprayer (2)</i>	Jul-12	Wincombe Unit	Act Cost			53.62
<i>Echo Combi Pole saw</i>	Jan-12	Wincombe Unit	Act Cost			664.17

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<i>Husqvarna Chain Saw</i>	Jan-12	Wincombe Unit	Act Cost			165.83
<i>Stihl Blower</i>	Jan-12	Wincombe Unit	Act Cost			162.50
<i>DeWalt Compact Battery Drill</i>	Feb-12	Wincombe Unit	Act Cost			125.00
<i>Rover Lawn Mowers</i>	Jan-12	Wincombe Unit	Act Cost			1,168.00
<i>HD Aluminium Step Ladder</i>	Apr-12	Wincombe Unit	Act Cost			314.00
<i>Step Ladder</i>	Apr-12	Town Hall Cleaning Cupboard	Act Cost			71.84
<i>Toyota Hilux Pick-up</i>	Jul-13	Wincombe Unit	Act Cost			3,999.00
<i>Ryobi STC5 Strimmer</i>	Audit of Equipment Apr 14	Barton Hill	Est Cost	Scrapped - to Ben Johnsons		200.00
<i>Ryobi STC5 Strimmer</i>	Audit of Equipment Apr 14	Barton Hill	Est Cost	Scrapped - to Ben Johnsons		(200.00)
<i>Killer Spray 8ltr - Old not used</i>	Audit of Equipment Apr 14	Barton Hill	Est Cost			0.00
<i>Chemical Safe</i>	Audit of Equipment Apr 14	Bell St Toilets	Est replacement Cost			175.00
<i>Wheeled DR Strimmer</i>	Audit of Equipment Apr 14	Wincombe Unit	Act Cost			
<i>Trailer</i>	Audit of Equipment Apr 14	Wincombe Unit	Est replacement Cost			500.00
<i>Wheelbarrow</i>	Audit of Equipment Apr 14	Wincombe Unit	Act Cost			35.82
<i>Black & Decker Workmate</i>	Audit of Equipment Apr 14	Wincombe Unit	Est replacement Cost			90.00
<i>Bolt Croppers 24"</i>	Audit of Equipment Apr 14	Wincombe Unit	Est replacement Cost			115.00
<i>Tape Measure</i>	Audit of Equipment Apr 14	Wincombe Unit	Est Cost			Negligible
<i>Road Sweepers Barrow</i>	Audit of Equipment Apr 14	Bell St Toilets	Est replacement Cost			650.00

Item	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Kubota B3030 Tractor with LA403 Loader</i>	Apr-14	Wincombe Unit	Act Cost			8,315.00
<i>Used Twose Hedge Cutter</i>	Apr-14		Act Cost			2,000.00
<i>Used Twose Hedge Cutter</i>	Sep-14		Returned to EG Coles			(2,000.00)
<i>Fleming 5ft Topper</i>	Apr-14		Act Cost			1,100.00
<i>Fleming 5ft Topper</i>	Sep-14		Returned to EG Coles			(1,100.00)
<i>Fleming 6ft Finishing Mower</i>	Apr-14		Act Cost			1,600.00
<i>Fleming 6ft Finishing Mower</i>	Sep-14		Returned to EG Coles			(1,600.00)
<i>Kubota SW2 1.5m Rear Sweeper</i>	Apr-14		Act Cost			2,395.00
<i>Kubota SW2 1.5m Rear Sweeper</i>	Sep-14		Returned to EG Coles			(2,395.00)
<i>Tree Lopers</i>	Jun-14	Wincombe Unit	Act Cost			27.49
<i>CDA Weedkiller Applicator</i>	Aug-14	Wincombe Unit	Act Cost			125.00
<i>DFSK Load Hopper 1.3 - WU63 UZL</i>	Sep-14	Wincombe Unit	Act Cost			5,800.00
<i>Ransomes 214 Gangs Mower</i>	Sep-14	Wincombe Unit	Act Cost			7,600.00
<i>Ransomes 214 Gangs Mower</i>	Jun-15		Returned to EG Coles			(7,600.00)
<i>Strimmer Harness</i>	Sep-14	Wincombe Unit	Act Cost			37.50
<i>3 way Combination Ladder</i>	Oct-14	Wincombe Unit	Act Cost			111.99
<i>Weights & brackets for Tractor</i>	Oct-14	Wincombe Unit	Act Cost			500.00
<i>Edging Tool</i>	Dec-14	Wincombe Unit	Act Cost			30.30
<i>Road Sweeper</i>	Dec-14	Barton Hill	Act Cost			1,750.00
<i>Ratchet for socket set</i>	Jan-15	Wincombe Unit	Act Cost			19.95
<i>Lawnflite Brush Cutter</i>	Mar-15	Wincombe Unit	Act Cost			258.34
<i>Wheelbarrow</i>	Mar-15	Wincombe Unit	Act Cost			38.95
<i>Drainer</i>	Mar-15	Wincombe Unit	Act Cost			25.60
<i>Digging Spade</i>	Mar-15	Wincombe Unit	Act Cost			22.00
<i>Digging Fork</i>	Mar-15	Wincombe Unit	Act Cost			12.50
<i>Roller Mower MJ70-190</i>	Jun-15	Wincombe Unit	Act Cost			4,100.00
<i>Nissan Cabstar WD65 XAM</i>	Jan-16	Wincombe Unit	Act Cost			16,400.00
<i>SMW600 Workman 600E Water Bowser</i>	Jan-16	Wincombe Unit	Act Cost			1,000.00
<i>RD & KD Mclean Bearcat Woodchipper</i>	Mar-17	Wincombe Unit	Act Cost			2,500.00
<i>Ben Johnson - Hedge Trimmer</i>	Mar-17	Wincombe Unit	Act Cost			158.83
<i>E G Coles- Ransomes MP653 Ride on Mower</i>	Dec-16	Wincombe Unit	Act Cost			32,500.00

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
			Total		57,925.00	91,764.23
			TOWN HALL & OFFICE EQUIPMENT			
<i>Town Hall Contents</i>					23,697.00	
<i>Chairs (102)</i>		Town Hall				
<i>Tables - 29</i>		Town Hall				
<i>97 glasses</i>		Town Hall Kitchen				
<i>41 cups</i>		Town Hall Kitchen				
<i>238 Plates and Bowls</i>		Town Hall Kitchen				
<i>30 Spoons</i>		Town Hall Kitchen				
<i>60 forks</i>		Town Hall Kitchen				
<i>47 knives</i>		Town Hall Kitchen				
<i>8 tea spoons</i>		Town Hall Kitchen				
<i>Hot water boiler</i>	Jun-09	Town Hall Kitchen	Actual Cost			673.75
<i>Flagpole</i>	Apr-99	T/Hall	Actual Cost			706.00
<i>Flagpole</i>	May-03	T/Hall	Actual Cost			877.00
<i>Loop System</i>	Jul-98	T/Hall	Actual Cost			2,318.60
<i>Stair Lift</i>	Jul-00	T/Hall	Act Cost			5,590.00
<i>Wall mounted Projection Screen</i>	Jul-00	Guildhall	Act Cost			300.00
<i>34 cups</i>		Council Chamber				
<i>43 glasses</i>		Council Chamber				
<i>57 plates and bowls</i>		Council Chamber				
<i>16 teaspoons</i>		Council Chamber				
<i>12 spoons</i>		Council Chamber				
<i>2 forks</i>		Council Chamber				
<i>1 knife</i>		Council Chamber				
<i>Ladders x 2</i>		Balcony	Est Cost			350.00
<i>Overhead Projector</i>	May-96	Office				
<i>4 desks, 4 Office Chairs</i>		Office				
<i>Stock (less £250)</i>		Office				
<i>Photocopier (Leased)</i>		Office				
<i>New Computer Screen</i>		Office	Actual Cost			122.10
<i>Sage A/C Software</i>	Mar-98	Office	Actual Cost			500.00

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Cemetery software</i>	Jun-10	Office	Actual Cost			1,490.00
<i>Computer P233MMX</i>	Jun-98	Office	Actual Cost			835.40
<i>Laser Printer</i>	Jun-98	Office	Actual Cost			246.00
<i>Planning Ord Survey Maps</i>	Jun-99	Office	Actual Cost			680.00
<i>6 no. Decorated Pillars</i>	May-00	Council Chamber	Act Cost			170.00
<i>3 desks, 4 drawer units, 6 wall units</i>	Oct-01	Office	Act Cost			1,218.00
<i>Fire & Security Safe</i>	Oct-01	Office	Act Cost			895.00
<i>Carpet</i>	Jun-01	Mayors Parlour	Act Cost			555.00
<i>Office Carpet</i>	Sep-01	Office	Act Cost			711.00
<i>Laminating Machine</i>	Oct-02	Office	Act Cosr			93.00
<i>Olympus Digital Camera</i>	Mar-03	Safe	Act Cost			265.00
<i>Olympus Digital Camera - replaced by Samsung ES75 2011</i>	2011	Safe				(265.00)
<i>Samsung ES75 Digital Camera</i>	2011	Office	Est Cost			265.00
<i>Acer computers x 4</i>	Dec-05	Office	Act Cost			1,924.00
<i>Scanner</i>	Dec-05	Office	Act Cost			69.00
<i>Data projector</i>	Dec-05	Office	Act Cost			456.00
<i>Laptop computer</i>	Dec-05	Office	Act Cost			493.00
<i>HP PSC 1410 printer</i>	Dec-06	Office	Act Cost			69.99
<i>Vista computer and printer Zoostorm ST85705 / Viewsonic VS11353</i>	Jan-08	Office	Act Cost			964.00
<i>2 x oil filled heaters</i>	Jan-09	Office	Act Cost			150.00
<i>Zoostorm base unit</i>	Oct-09	Office	Act Cost			300.00
<i>Acer Aspire T135-S870</i>		Fireproof Safe				
<i>(NW) Zoostorm ST664053 / Samsung E1720NR</i>	Apr-11	Office	Act Cost			500.00
<i>(CC) Zoostorm ST169032 / Dell 1907FPT</i>	Apr-11	Office	Act Cost			500.00
<i>Server</i>	Nov-11	Office	Act Cost			2,780.00
<i>Solar Panels</i>	2011					12,600.00
<i>UPS 1000/1500VA</i>	Feb-13	Office	Act Cost			390.00
<i>New Boiler and Heating System (inc Airforce Heat Pumps)</i>		Office	Act Cost			35,758.00
<i>Laptop computer</i>					536.00	
<i>Lenovo ThinkPad Laptop T1010591 incl Office 2013 Home & Business</i>	Jul-13	Office - ND	Act Cost			712.00
<i>Lenovo ThinkPad Laptop T1010591 incl Office 2013 Home & Business</i>	Jun-16					(712.00)
<i>Lenovo Docking Station x 2</i>	Jul-13	Office - ND	Act Cost			178.00
<i>Phillips 23.5" LED TFT Screen</i>	Jul-13	Office - ND	Act Cost			102.00
<i>Nobo Projector/Multi-media Trolley</i>	Nov-13	Office - ND	Act Cost			149.00

Item	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Samsung 23.5" Monitor - Model S24B150BL S/No. 0254H4MDA02842N</i>	Nov-13	Office - CC	Act Cost			125.00
<i>Samsung 23.5" Monitor - Model S24B150BL S/No. 0254H4MDA0284Z</i>	Nov-13	Office - BC	Act Cost			125.00
<i>Samsung 23.5" Monitor - Model S24B150BL S/No.</i>	Nov-13	Office - TM	Act Cost			125.00
<i>Big-Dug Shelving Units x 3</i>	Apr-14	Attic	Act Cost			292.00
<i>Table Top Dishwasher</i>	Aug-14	Council Chamber	Act Cost			240.83
<i>Microwave</i>	Aug-14	Council Chamber	Act Cost			29.17
<i>Office Chair</i>	Sep-14	Office - CC	Act Cost			125.00
<i>Pedestal</i>	Sep-14	Office - CC	Act Cost			125.00
<i>Shredder</i>	Dec-14	Office	Act Cost			116.66
<i>Big-Dug Shelving Unit</i>	Dec-14	Stationery Cupboard	Act Cost			159.00
<i>Desk</i>	Dec-14	Mayors Parlour	Act Cost			55.00
<i>Canon Legria HF R606 Camcorder</i>	Jun-15	Office	Act Cost			244.54
<i>Intel Server S1200V3RPS</i>	Jun-15	Office	Act Cost			1,950.00
<i>Bush 2.1 Bluetooth Wireless Speaker</i>	May-16	Office	Act Cost			35.00
<i>Lyreco - 2m Paperflow Cupboard</i>	May-16	Office	Act Cost			485.99
<i>Lyreco - 1m Paperflow Cupboard</i>	May-16	Office	Act Cost			264.99
<i>IT Department- Lap Top Computer</i>	Jun-16	Office	Act Cost			512.50
<i>IT Department- 2 x New PC's, Monitors, Keyboards and Mouses</i>	Feb-17	Office	Act Cost			1,832.71
<i>Lyreco- 2 x Flipchart Easels</i>	Feb-17	Office	Act Cost			137.98
<i>Sewards- Blinds Town Hall</i>	Feb-17	Town Hall	Act Cost			162.00
<i>ProAudio-Portable PA System</i>	Mar-17	Office	Act Cost			154.17
<i>CCTV Camera and Monitor</i>	Dec-16	TownHall/Office	Act Cost			465.00
<i>Intercom and access system</i>	Feb-16	TownHall/Office	Act Cost			570.00
COUNCIL CHAMBER/MAYORS PARLOUR						
<i>Contents of Mayors Parlour & Council Chamber</i>					20,421.00	
<i>Hand crafted display cabinet</i>	Dec-99	Council Chamber	Act Cost			6,228.00
<i>Council Benches</i>		Council Chamber				
			}			
<i>Mayors Parlour Table</i>		Mayors Parlour				10,000.00
			}			
<i>Mayor & Cllrs Chairs (16)</i>		Mayors Parlour				
			}			

<i>Item</i>	Date of Acquisition	Location	Type of value	Due for Replacement	Insurance Value 1 June 2015	Value
<i>Banqueting chairs (79)</i>		Council Chamber	Act Cost			1,999.00
<i>Honours board</i>	Feb-10	Council Chamber	Act Cost			557.50
<i>6 collectors plates of Shaftesbury</i>	Jul-12	Council Chamber	Gift			0.00
<i>Artwork</i>			OTHER PROPERTY		7,820.00	
<i>Clocks</i>		Council Chamber	Value as per Mar 14			1,300.00
<i>Portraits and Paintings</i>		Stairs/Guildhall	Value as per Mar 14			7,820.00
<i>BR Locomotive Shaft Sign</i>		Stairs	Value as per Mar 14		15,000.00	10,000.00
<i>Robes</i>		Office	Ins Value			867.00
<i>Guildhall Window Crest</i>		Above Main Doors	Ins Value			1,000.00
<i>Regalia</i>					727,400.00	
<i>Mayoress's Lapel Badge</i>			Value as per Mar 14			1,500.00
<i>Deputy Mayor Badge</i>			Value as per Mar 14			900.00
<i>Mayor & Mayoresses Chains</i>		Safe	Value as per Mar 14			50,000.00
<i>Mace No. 1</i>		Bank vault	Value as per Mar 14			250,000.00
<i>Mace No. 2</i>		Bank vault	Value as per Mar 14			2,000.00
<i>One Loving Cup</i>		Safe	Value as per Mar 14			3,500.00
<i>Print on loan from Mansbridge family</i>	Jan-03	Council Chamber	Nom Value Only			25.00
<i>Map on loan from Mansbridge family</i>	Jan-03	loft above ladies	Nom Value Only			25.00
<i>Buckingham Palace model (gift)</i>	Apr-07	Council Chamber	Nom Value Only			100.00
<i>Shaftesbury locomotive (gift)</i>	Dec-07	Mayor Parlour	Nom Value Only			100.00
<i>Cycle stands x 8</i>	Feb-10	Park Walk	Act Cost			443.00
<i>Bins x 5</i>	Sep-10	Barton Hill	Act Cost			1,055.35
<i>Notice boards</i>	Feb-12	Various	Act Cost			3,920.00
			Total		771,177.00	437,651.23

<i>Item</i>	<i>Date of Acquisition</i>	<i>Location</i>	<i>Type of value</i>	<i>Due for Replacement</i>	<i>Insurance Value 1 June 2015</i>	<i>Value</i>
					<u>5,690,587.00</u>	<u>2,708,648.69</u>
<i>FIXED ASSET REGISTER TOTALS</i>						
	<i>Ins Cover</i>	<i>FAR</i>				
<i>Community Assets</i>	<i>£4,534,644.00</i>	<i>£1,870,217.01</i>				
<i>Playground Equipment</i>	<i>£326,841.00</i>	<i>£309,016.22</i>				
<i>Groundwork Equipment</i>	<i>£57,925.00</i>	<i>£91,764.23</i>				
<i>Town Hall and Office</i>	<i>£771,177.00</i>	<i>£437,651.23</i>				
<i>Fixed Asset Register Total 16/17</i>	<i>£5,690,587.00</i>	<i>£2,708,648.69</i>				
<i>Addition of loans at £15,000 as per external auditor As per report to Council 6th July 2010</i>		<i>£15,000.00</i>				
<i>Total FAR 2016-2017</i>	<i>£5,690,587.00</i>	<i>£2,723,648.69</i>				