

SHAFTESBURY TOWN COUNCIL							
Fixed Asset Register to 31 March 2016							
Date of Acquisition	Item	Location	Act/Ins Value	Due for Replacement	Insurance Value 1 June 2015	Value	
	Park Walk 7.32 acre)				
	St James 1.68 acre)				
	Castle Hill 1.87 acre)				
	Coppice St 1.85 acre)				
	Barton Hill 3 acre)				
	Ash Close .67 acre)				
	Legg Allotments 2.3 acre)				
	Mampitts Allotments .74 acre)				NIL
	Ivy Cross (Bray) Allotments .23 acre)				
	Enmore Green Allotments 1.3 acre)				
	Enmore Green Play Area 55ft x 50ft)				
	Donkey Field .83 acre	Enmore Green)				
	Mampitts Cemetery 2.03 acre)				
Jan-07	Wincombe Lane recreation area - 6 acres)				
Jun-12	Land on the south side of Love Lane	Love Lane)				
	Leases - Band Hall 1.46 acre)				
	Boys Club)				
	Cricket Field 2.46 acre)				
	Cricket Field St James - 10 acre)				
	Enmore Green Playing Field 100yds x 60yds)				
	Football Club 4.25 acre)				
Transfer from NDDC	Tout Hill)				
Transfer from NDDC	Wincombe Recreation Ground)				
Transfer from NDDC	Land at Castle Hill)				
Transfer from NDDC	Land at Rutter Close)				
Transfer from NDDC	Land at Christy's Lane)				
Transfer from NDDC	Land at Linden Park)				
Transfer from NDDC	Land at Jeannau Close)				
	Drinking Trough	Bleke St/New Rd)				
Transfer from NDDC - April 2015	Swimming Pool	Barton Hill	Insurance Value		978,000.00	Nil	Valuation wef 1 April 2015 £978,000
	Town Hall incl Shop Units		Ins Value		3,221,949.00	1,563,879.00	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	
Oct-97	Clifton Cantilever Shelter	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		
Jun-99	Gates & fencing	Enmore Green					
Aug-00	Gates & fencing	Castle Hill					
	Gates & fencing	Ash Close					
Jun-01	Swimming pool fencing	Barton Hill				29,949.24	
Jun-01	Swimming Pool cover	Barton Hill				4,508.00	
May-97	Speed Restriction Signs (Longcross)					1,326.00	
Mar-98	Park Walk Irrigation System		Act Cost		1,116.00	1,000.00	
Jul-98	3 Litter Bins	Park Walk	Act Cost			1,686.00	
Sep-02	Swing Barriers	Ash Close				1,349.00	
Oct-02	CCTV System, Mel Secure System	Various	Ins Value		31,332.00	15,433.00	
Oct-03	Additions to CCTV System	Ivy Cross	Act Cost			7,600.00	
Feb-04	Digitilise CCTV system	Various	Act Cost			4,000.00	
2002-3	3 no. Victorian Lighting Columns	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	

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Jun-01	Funtrail (Rotating Beam/Suspension Bridge/Swinging Steps/Bala	Barton Hill	Act Cost	3-5 yrs		5,622.00	
	Funtrail (Suspension Bridge)	Barton Hill		1-3 yrs	Playground Equip Audit Dec 2016		Removed as broken
	Funtrail (Rotating Beam/Swinging Steps/Balance Beam)	Barton Hill		3-5 yrs			To be removed 2015/16 - ROSE 10/11/2015
	Stepping Posts	Barton Hill		3-5 yrs	Playground Equip Audit Dec 2016		Not found in Audit of Equipment To be removed 2015/16 - ROSE 10/11/2015
	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	
May-01	Jupiter Roplay Unit	Ash Close	Act Cost	5-10 yrs		14,389.00	
Feb-08	Cargo Net (replacement)	Ash Close	Act Cost			400.00	
	Freestanding slide	Ash Close		3-5 yrs	Playground Equip Audit Dec 2016		To be removed 2015/16 - ROSE 10/11/2015
	Timber & Chain Fitness Course	St James	Ins Value	3-5 yrs		5,516.00	
	Motorbike Rocker	St James	Ins Value			875.00	Not found in Audit of Equipment
	Cockerel Rocker	St James	Ins Value			875.00	Not found in Audit of Equipment
	Motorbike Rocker	St James			Playground Equip Audit Dec 2015	(875.00)	
	Cockerel Rocker	St James			Playground Equip Audit Dec 2015	(875.00)	
	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 4 seat Swing	St James	Ins Value			1,854.00	Not found in Audit of Equipment
	Junior 4 seat Swing	St James			Playground Equip Audit Dec 2015	(1,854.00)	
	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 4 seat Swing	Enmore Green	Ins Value			1,824.00	Not found in Audit of Equipment
	Toddler 4 seat Swing	Enmore Green			Playground Equip Audit Dec 2015	(1,824.00)	
	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	
	Dog Spring Toy	Enmore Green	Ins Value			875.00	Not found in Audit of Equipment
	Dog Spring Toy	Enmore Green			Playground Equip Audit Dec 2015	(875.00)	
	HorseSpring Toy	Enmore Green		5-10 yrs	Playground Equip Audit Dec 2015	875.00	

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Jun-00	Multi-Unit	Enmore Green	Act Cost	5-10 yrs		12,931.00
	Safety Surfacing-Section 2	Enmore Green	Act Cost			56,845.00
Jan-07	Terma Aquatica Multi Play	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
May-07	Wooden bench x 2	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
Jun-11	Cradle seat	Wincombe Lane	Act Cost	5-10 yrs		139.00
Mar-12	Elephant Springer	Cockrams	Act Cost	5-10 yrs		620.00
Mar-12	Access whirl	Cockrams	Act Cost	5-10 yrs		2,995.00
Mar-12	Swing	Cockrams	Act Cost	5-10 yrs		5,079.00
Mar-12	Grass matting	Cockrams	Act Cost			3,502.00
Mar-12	Acquito Q	Cockrams	Act Cost	5-10 yrs		9,250.00
Apr-14	Caloo - Skier (CW-08)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Rower (CW-32)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Air Walker (CW-12A)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Cross Ridger (CW-32)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Leg Press (CW-06)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Rider (CW-14)	Wincombe Lane	Act Cost)		11,550.00
Apr-14	Caloo - Body Twist (CW-15A)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Fixed Angle Cycle (CW-28B)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Fixed Handle Cycle (CW-28B)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Exercise Bars (CW-07)	Wincombe Lane	Act Cost)		
Apr-14	Caloo - Chest/Shoulder Press Combi (CW-57)	Wincombe Lane	Act Cost)		
May-14	Proludic - Vitality Rower Seat	Wincombe Lane	Act Cost			737.97
Mar-16	Wicksteed - 40mm Eco Tumble Surfacing	Ash Close	Act Cost			5,916.00
Mar-16	Wicksteed - Little Bo Peep Multi-play System	Ash Close	Act Cost			9,244.00
Mar-16	Wicksteed - Pixie sit-in Springy	Ash Close	Act Cost			850.00
Mar-16	Wicksteed - Pair of Talking Flowers	Ash Close	Act Cost			495.00
Mar-16	Wicksteed - Five-a-side Goal Frame	Ash Close	Act Cost			259.00
			Total		326,841.00	280,657.22
						16,764.00
GROUNDWORK EQUIPMENT						
	Garden Machinery				57,925.00	
Apr-00	Generator 2.8kVa	Wincombe Unit	Act Cost	2017		289.00
May-00	SDS Hammer Drill & Bits	Wincombe Unit	Act Cost	2019		250.00
May-05	Husqvana Brushcutter 240R	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		427.00
May-05	Husqvana Brushcutter 240R	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		(427.00)
Jul-05	Masport Mower	Barton Hill	Act Cost	2015		500.00
Jul-05	Masport Mower	Barton Hill	Act Cost	2015		(500.00)
Dec-05	Aluminium ladders	Town Hall Balcony	Act Cost			721.00
Oct-06	Echo blower	Barton Hill	Act Cost	2015		209.00
Mar-07	Husqvana 240R	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		412.00
Mar-07	Husqvana 240R	Barton Hill	Act Cost	Scrapped - to Ben Johnsons		(412.00)

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Nov-07	Husqvana 235R	Wincombe Unit	Act Cost	2015		276.00	
Nov-07	Stihl power washer	Wincombe Unit	Act Cost	2019		136.00	
Nov-09	Sealey jack	Wincombe Unit	Act Cost	2019		70.00	
Jan-10	Sealey compressor	Barton Hill	Act Cost	2017		200.00	To be scrapped - as per AD 14/4/15
Jan-10	Sealey compressor	Barton Hill	Act Cost	2017		(200.00)	
Jan-10	Stihl blower	Wincombe Unit	Act Cost	2015		400.00	
Jan-10	Fire proof cabinets	Wincombe Unit	Act Cost			340.00	
Jan-10	Assorted hand tools	Wincombe Unit	Act Cost	2014		1,500.00	
Dec-09	Kubota ride on mower	Wincombe Unit	Act Cost	2014		13,795.00	
Jan-10	Grinder	Wincombe Unit	Act Cost	2014		80.00	
Jan-10	Bench vice	Barton Hill	Act Cost			50.00	Missing 13/14?
Sep-09	Long reach hedgetrimmer	Wincombe Unit	Act Cost	2015		400.00	
Sep-09	Echo hedgecutter	Wincombe Unit	Act Cost	2015		400.00	Broken not in use - as per AD 14/4/15
Dec-09	Filing cabinet x 2	Wincombe Unit	Act Cost			150.00	
Mar-11	Stihl brishcutter/strimmer	Wincombe Unit	Act Cost	2015		856.00	
Dec-11	Pedestrian Gritter	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					
Dec-11	Pedestrian Hoover	Bell St Toilets	Act Cost			750.00	
Oct-12	Ford Ranger HC04 AAV	Barton Hill	Part-Exchanged - No Addl cost	2017			£5000 purchase £5000 Credit
Oct-12	Ford Ranger HC04 AAV	Barton Hill				2,415.00	(We buy any Car valuation 1/4/14)
Sep-14	Ford Ranger HC04 AAV		Written off by Insurance Company			(2,415.00)	
Jul-12	Knap Sack Sprayer (2)	Wincombe Unit	Act Cost			53.62	
Jan-12	Echo Combi Pole saw	Wincombe Unit	Act Cost			664.17	
Jan-12	Husqvarna Chain Saw	Wincombe Unit	Act Cost			165.83	
Jan-12	Stihl Blower	Wincombe Unit	Act Cost			162.50	
Feb-12	DeWalt Compact Battery Drill	Wincombe Unit	Act Cost			125.00	
Jan-12	Rover Lawn Mowers	Wincombe Unit	Act Cost			1,168.00	
Apr-12	HD Aluminium Step Ladder	Wincombe Unit	Act Cost			314.00	
Apr-12	Step Ladder	Town Hall Cleaning Cu	Act Cost			71.84	
Jul-13	Toyota Hilux Pick-up	Wincombe Unit	Act Cost			3,999.00	Cost £3999 - Ford Ranger Pick-up part-exchanged for £1000. £2999 + 1years tax paid 31/7/13
Audit of Equipment Apr 14	Ryobi STC5 Strimmer	Barton Hill	Est Cost	Scrapped - to Ben Johnsons		200.00	as per AD 14/4/15
Audit of Equipment Apr 14	Ryobi STC5 Strimmer	Barton Hill	Est Cost	Scrapped - to Ben Johnsons		(200.00)	
Audit of Equipment Apr 14	Killer Spray 8ltr - Old not used	Barton Hill	Est Cost			0.00	To be scrapped - as per AD 14/4/15
Audit of Equipment Apr 14	Chemical Safe	Bell St Toilets	Est replacement Cost			175.00	
Audit of Equipment Apr 14	Wheeled DR Strimmer	Wincombe Unit	Act Cost				
Audit of Equipment Apr 14	Trailer	Wincombe Unit	Est replacement Cost			500.00	
Audit of Equipment Apr 14	Wheelbarrow	Wincombe Unit	Act Cost			35.82	
Audit of Equipment Apr 14	Black & Decker Workmate	Wincombe Unit	Est replacement Cost			90.00	
Audit of Equipment Apr 14	Bolt Croppers 24"	Wincombe Unit	Est replacement Cost			115.00	
Audit of Equipment Apr 14	Tape Measure	Wincombe Unit	Est Cost			Negligible	
Audit of Equipment Apr 14	Road Sweepers Barrow	Bell St Toilets	Est replacement Cost			650.00	
Apr-14	Kubota B3030 Tractor with LA403 Loader	Wincombe Unit	Act Cost			8,315.00	Inv Paid 13/14 - delivery 5/14
Apr-14	Used Twose Hedge Cutter		Act Cost			2,000.00	Inv Paid 13/14 - delivery 5/14
Sep-14	Used Twose Hedge Cutter		Returned to EG Coles			(2,000.00)	
Apr-14	Fleming 5ft Topper		Act Cost			1,100.00	Inv Paid 13/14 - delivery 5/14
Sep-14	Fleming 5ft Topper		Returned to EG Coles			(1,100.00)	
Apr-14	Fleming 6ft Finishing Mower		Act Cost			1,600.00	Inv Paid 13/14 - delivery 5/14
Sep-14	Fleming 6ft Finishing Mower		Returned to EG Coles			(1,600.00)	
Apr-14	Kubota SW2 1.5m Rear Sweeper		Act Cost			2,395.00	Inv Paid 13/14 - delivery 5/14
Sep-14	Kubota SW2 1.5m Rear Sweeper		Returned to EG Coles			(2,395.00)	
Jun-14	Tree Lopers	Wincombe Unit	Act Cost			27.49	
Aug-14	CDA Weedkiller Applicator	Wincombe Unit	Act Cost			125.00	
Sep-14	DFSK Load Hopper 1.3 - WU63 UZL	Wincombe Unit	Act Cost			5,800.00	

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	Regalia				727,400.00		Re-valuation July 2014
	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	
Jan-03	Print on loan from Mansbridge family	Council Chamber	Nom Value Only			25.00	
Jan-03	Map on loan from Mansbridge family	loft above ladies	Nom Value Only			25.00	
Apr-07	Buckingham Palace model (gift)	Council Chamber	Nom Value Only			100.00	
Dec-07	Shaftesbury locomotive (gift)	Mayor Parlour	Nom Value Only			100.00	
Feb-10	Cycle stands x 8	Park Walk	Act Cost			443.00	
Sep-10	Bins x 5	Barton Hill	Act Cost			1,055.35	
Feb-12	Notice boards	Various	Act Cost			3,920.00	
			Total			771,177.00	433,742.89
							2,194.54
						5,690,587.00	2,632,017.78
							54,217.39
FIXED ASSET REGISTER TOTALS							
		Ins Cover	FAR				
	Community Assets	£4,534,644.00	£1,846,941.27				
	Playground Equipment	£326,841.00	£280,657.22				
	Groundwork Equipment	£57,925.00	£70,676.40				
	Town Hall and Office	£771,177.00	£433,742.89				
	Fixed Asset Register Total 15/16	£5,690,587.00	£2,632,017.78				
	Addition of loans at £15,000 as per external auditor		£15,000.00				
	As per report to Council 6th July 2010						
	Total FAR 2015-2016	£5,690,587.00	£2,647,017.78				
NOT STC OWNED	Lion's Mouth Drinking Fountain	B3081					See DCC Letter to Gordon Hine 2 November 1998 in back of Register of Titles File