

SHAFTESBURY TOWN COUNCIL							
Fixed Asset Register to 31 March 2015							
Date of Acquisition	Item	Location	Act/Ins Value	Due for Replacement	Insurance Value 15 July 2014	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)				
	Town Hall incl Shop Units		Ins Value		3,189,000.00	1,563,879.00	Re-valuation Nov 2014
	Groundsmans Hut	Barton Hill	Ins Value		20,827.00	14,911.00	
	Street Furniture				83,786.00		
	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				46,856.00		
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		1,095.00	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				44,447.00		
	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	
2013	Monument	In Storage	Act Cost			11,683.50	
Aug-13	Memorial Stones	Eastern Development	Act Cost			2,750.59	
Oct-08	Bell Str Public Convenience	Bell St Shaftesbury	Replacement		100,751.00	86,800.00	
Mar-11	Bench	Brionne Garden	Act Cost			385.00	
Jun-11	Steel shutters for public conveniences	Bell St Shaftesbury	Act Cost			1,800.00	
Jul-11	Bench	Wincombe Rec	Act Cost			244.00	
Jul-13	3 Litter Bins	Park Wlk + Other	Act Cost			698.64	
Aug-14	Click Counters for public conveniences	Bell St Shaftesbury	Act Cost			170.05	170.05
Feb-15	4 Litter Bins	Various locations	Act Cost			476.00	476.00
Feb-15	4 Litter Bins	Play Areas	Act Cost			476.00	476.00
Mar-15	Road Sign Set	Various	Act Cost			515.40	515.40

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			Total		3,518,094.00	1,830,121.42	1,637.45
PLAYGROUND EQUIPMENT							
	Playgrounds Equipment & Surfaces				320,808.00		
Jul-06	Balance beam and stepping stones	Cockrams	Act Cost			499.00	
Jul-06	Roundabout	Cockrams	Act Cost			930.00	
Jul-06	Freestanding slide	Cockrams	Act Cost			2,269.00	
	Skatepark 3000 wide large quarter pipe	Barton Hill	Ins Value)				
	Skatepark 3000 wide jump box	Barton Hill	Ins Value)			11,694.00	
	Skatepark 3000 small quarter pipe	Barton Hill	Ins Value)				
	Skatepark Fun Box FB4	Barton Hill	Act Cost			6,995.00	
	21ft Slide	Barton Hill	Ins Value			2,797.25	
	Junior/Toddler 4 seat Swing	Barton Hill	Ins Value			2,189.00	
	Junior 2 Seat Swing	Barton Hill	Ins Value			1,216.00	
Jun-01	Funtrail	Barton Hill	Act Cost			5,622.00	
	Junior 2 Seat Swing	Ash Close	Ins Value			1,216.00	
	Toddler 2 seat Swing	Ash Close	Ins Value			1,216.00	
	Activity Unit	Ash Close	Ins Value			9,729.00	
May-01	Jupiter Roplay Unit	Ash Close	Act Cost			14,389.00	
Feb-08	Cargo Net	Ash Close	Act Cost			400.00	
	Timber & Chain Fitness Course	St James	Ins Value			5,516.00	
	Motorbike Rocker	St James	Ins Value			875.00	
	Cockerel Rocker	St James	Ins Value			875.00	
	Igloo Climbing Frame	St James	Ins Value			1,945.00	
	Gull Wing See Saw	St James	Ins Value			1,459.00	
	Junior 4 seat Swing	St James	Ins Value			1,854.00	
	Toddler 2 seat Swing	St James	Ins Value			1,216.00	
	Double Slide	St James	Ins Value			20,404.00	
	Junior 2 seat Swing	Enmore Green	Ins Value			1,216.00	
	Toddler 4 seat Swing	Enmore Green	Ins Value			1,824.00	
	Motorbike Spring Toy	Enmore Green	Ins Value			875.00	
	Dog Spring Toy	Enmore Green	Ins Value			875.00	
Jun-00	Multi-Unit	Enmore Green	Act Cost			12,931.00	
	Safety Surfacing-Section 2	Enmore Green	Act Cost			56,845.00	
Jan-07	Terma Aquatica Multi Play	Wincombe Lane	Act Cost			4,883.00	
	Calypso Boat	Wincombe Lane	Act Cost			2,424.00	
	Speed Gyro	Wincombe Lane	Act Cost			1,687.00	
	Duckling springer	Wincombe Lane	Act Cost			1,079.00	
	Baby seal springer	Wincombe Lane	Act Cost			435.00	
	Cradle seat swings	Wincombe Lane	Act Cost			1,042.00	
	Multiplay unit	Wincombe Lane	Act Cost			6,566.00	
	Aerospeed	Wincombe Lane	Act Cost			4,954.00	
	Pod swings	Wincombe Lane	Act Cost			2,678.00	
	Stamina course	Wincombe Lane	Act Cost			5,825.00	
	Kanope Bridge	Wincombe Lane	Act Cost			5,043.00	
May-07	Wooden bench x 2	Wincombe Lane	Act Cost			244.00	
	Gyrosipal	Wincombe Lane	Act Cost			1,443.00	
	Balancing circuit	Wincombe Lane	Act Cost			1,163.00	
	Twinfly	Wincombe Lane	Act Cost			4,720.00	
	Rodeo board	Wincombe Lane	Act Cost			2,131.00	
	Cableway x 2	Wincombe Lane	Act Cost			10,076.00	
	Aeroskate with metal posts	Wincombe Lane	Act Cost			3,756.00	
Jun-11	Cradle seat	Wincombe Lane	Act Cost			139.00	
Mar-12	Springer	Cockrams	Act Cost			620.00	
Mar-12	Access whirl	Cockrams	Act Cost			2,995.00	
Mar-12	Swing	Cockrams	Act Cost			5,079.00	
Mar-12	Grass matting	Cockrams	Act Cost			3,502.00	

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Date of Acquisition	Item	Location	Act/Ins Value	Due for Replacement	Insurance Value 15 July 2014	Value	
Mar-12	Acquito Q	Cockrams	Act Cost			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	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	737.97
			Total			320,808.00	263,893.22 12,287.97
GROUNDWORK EQUIPMENT							
	Garden Machinery					57,925.00	
Apr-00	Generator 2.8kVa	Barton Hill	Act Cost	2017		289.00	
May-00	SDS Hammer Drill & Bits	Barton Hill	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)	(427.00) as per AD 14/4/15
Jul-05	Masport Mower	Barton Hill	Act Cost	2015		500.00	
Jul-05	Masport Mower	Barton Hill	Act Cost	2015		(500.00)	(500.00) To be scrapped - as per AD 14/4/15
Dec-05	Aluminium ladders	Town Hall Balcony	Act Cost			721.00	
Oct-06	Echo blower	Barton Hill	Act Cost	2015		209.00	Missing 13/14 ?
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)	(412.00) as per AD 14/4/15
Nov-07	Husqvana 235R	Barton Hill	Act Cost	2015		276.00	
Nov-07	Stihl power washer	Barton Hill	Act Cost	2019		136.00	
Nov-09	Sealey jack	Barton Hill	Act Cost	2019		70.00	
Jan-10	Sealey compressor	Barton Hill	Act Cost	2017		200.00	
Jan-10	Sealey compressor	Barton Hill	Act Cost	2017		(200.00)	(200.00) To be scrapped - as per AD 14/4/15
Jan-10	Stihl blower	Barton Hill	Act Cost	2015		400.00	
Jan-10	Fire proof cabinets	Barton Hill	Act Cost			340.00	
Jan-10	Assorted hand tools	Barton Hill	Act Cost	2014		1,500.00	
Dec-09	Kubota ride on mower	Barton Hill	Act Cost	2014		13,795.00	
Jan-10	Grinder	Barton Hill	Act Cost	2014		80.00	
Jan-10	Bench vice	Barton Hill	Act Cost			50.00	Missing 13/14?
Sep-09	Long reach hedgetrimmer	Barton Hill	Act Cost	2015		400.00	
Sep-09	Echo hedgecutter	Barton Hill	Act Cost	2015		400.00	Broken not in use - as per AD 14/4/15
Dec-09	Filing cabinet x 2	Barton Hill	Act Cost			150.00	
Mar-11	Stihl brushcutter/trimmer	Barton Hill	Act Cost	2015		856.00	
Dec-11	Pedestrian Gritter	Barton Hill	Act Cost	2015		500.00	
	Grit Bins	Various	Act Cost			2,000.00	
	Rat Bins	Various	Act Cost			640.00	
Dec-11	KFC Bins x 3	Barton Hill	Act Cost			750.00	
	Pedestrian Hoover	Bell St Toilets	Act Cost				
Oct-12	Ford Ranger HC04 AAV	Barton Hill	Part-Exchanged - No	2017			£5000 purchase £5000 Credit
Oct-12	Ford Ranger HC04 AAV	Barton Hill	Addl cost			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)	(2,415.00)
Jul-12	Knap Sack Sprayer (2)	Barton Hill	Act Cost			53.62	
Jan-12	Echo Combi Pole saw	Barton Hill	Act Cost			664.17	
Jan-12	Husqvarna Chain Saw	Barton Hill	Act Cost			165.83	
Jan-12	Stihl Blower	Barton Hill	Act Cost			162.50	
Feb-12	DeWalt Compact Battery Drill	Barton Hill	Act Cost			125.00	

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Jan-12	Rover Lawn Mowers	Barton Hill	Act Cost			1,168.00	
Apr-12	HD Aluminium Step Ladder	Barton Hill	Act Cost			314.00	
Apr-12	Step Ladder	Town Hall Cleaning Cl	Act Cost			71.84	
Jul-13	Toyota Hilux Pick-up	Barton Hill	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)	(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	Barton Hill	Act Cost				
Audit of Equipment Apr 14	Trailer	Barton Hill	Est replacement Cost			500.00	
Audit of Equipment Apr 14	Wheelbarrow	Barton Hill	Act Cost			35.82	
Audit of Equipment Apr 14	Black & Decker Workmate	Barton Hill	Est replacement Cost			90.00	
Audit of Equipment Apr 14	Bolt Croppers 24"	Barton Hill	Est replacement Cost			115.00	
Audit of Equipment Apr 14	Tape Measure	Barton Hill	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		Act Cost			8,315.00	8,315.00 Inv Paid 13/14 - delivery 5/14
Apr-14	Used Twose Hedge Cutter		Act Cost			2,000.00	2,000.00 Inv Paid 13/14 - delivery 5/14
Sep-14	Used Twose Hedge Cutter		Returned to EG Coles			(2,000.00)	(2,000.00)
Apr-14	Fleming 5ft Topper		Act Cost			1,100.00	1,100.00 Inv Paid 13/14 - delivery 5/14
Sep-14	Fleming 5ft Topper		Returned to EG Coles			(1,100.00)	(1,100.00)
Apr-14	Fleming 6ft Finishing Mower		Act Cost			1,600.00	1,600.00 Inv Paid 13/14 - delivery 5/14
Sep-14	Fleming 6ft Finishing Mower		Returned to EG Coles			(1,600.00)	(1,600.00)
Apr-14	Kubota SW2 1.5m Rear Sweeper		Act Cost			2,395.00	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)	(2,395.00)
Jun-14	Tree Lopers		Act Cost			27.49	27.49
Aug-14	CDA Weedkiller Applicator		Act Cost			125.00	125.00
Sep-14	DFSK Load Hopper 1.3 - WU63 UZL		Act Cost			5,800.00	5,800.00
Sep-14	Ransomes 214 Gangs Mower		Act Cost			7,600.00	7,600.00
Sep-14	Strimmer Harness		Act Cost			37.50	37.50
Oct-14	3 way Combination Ladder		Act Cost			111.99	111.99
Oct-14	Weights & brackets for Tractor		Act Cost			500.00	500.00
Dec-14	Edging Tool		Act Cost			30.30	30.30
Dec-14	Road Sweeper		Act Cost			1,750.00	1,750.00
Jan-15	Ratchet for socket set		Act Cost			19.95	19.95
Mar-15	Lawnlite Brush Cutter		Act Cost			258.34	258.34
Mar-15	Wheelbarrow		Act Cost			38.95	38.95
Mar-15	Drainer		Act Cost			25.60	25.60
Mar-15	Digging Spade		Act Cost			22.00	22.00
Mar-15	Digging Fork		Act Cost			12.50	12.50
			Total			57,925.00	56,776.40 <u>20,520.62</u>
TOWN HALL & OFFICE EQUIPMENT							
	Town Hall Contents					23,697.00	
	Chairs (102)	Town Hall					
	Tables - 29	Town Hall					
	97 glasses	Town Hall Kitchen					
	41 cups	Town Hall Kitchen					
	238 Plates and Bowls	Town Hall Kitchen					
	30 Spoons	Town Hall Kitchen					
	60 forks	Town Hall Kitchen					
	47 knives	Town Hall Kitchen					
	8 tea spoons	Town Hall Kitchen					
Jun-09	Hot water boiler	Town Hall Kitchen	Actual Cost			673.75	
Apr-99	Flagpole	T/Hall	Actual Cost			706.00	
May-03	Flagpole	T/Hall	Actual Cost			877.00	
Jul-98	Loop System	T/Hall	Actual Cost			2,318.60	

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Jul-00	Stair Lift	T/Hall	Act Cost			5,590.00	
Jul-00	Wall mounted Projection Screen	Guildhall	Act Cost			300.00	
	34 cups	Council Chamber					
	43 glasses	Council Chamber					
	57 plates and bowls	Council Chamber					
	16 teaspoons	Council Chamber					
	12 spoons	Council Chamber					
	2 forks	Council Chamber					
	1 knife	Council Chamber					
	Ladders x 2	Balcony	Est Cost			350.00	
May-96	Overhead Projector	Office					
	4 desks, 4 Office Chairs	Office					
	Stock (less £250)	Office					
	Photocopier (Leased)	Office					
	New Computer Screen	Office	Actual Cost			122.10	
Mar-98	Sage A/C Software	Office	Actual Cost			500.00	
Jun-10	Cemetery software	Office	Actual Cost			1,490.00	
Jun-98	Computer P233MMX	Office	Actual Cost			835.40	
Jun-98	Laser Printer	Office	Actual Cost			246.00	
Jun-99	Planning Ord Survey Maps	Office	Actual Cost			680.00	
May-00	6 no. Decorated Pillars	Council Chamber	Act Cost			170.00	
Oct-01	3 desks, 4 drawer units, 6 wall units	Office	Act Cost			1,218.00	
Oct-01	Fire & Security Safe	Office	Act Cost			895.00	
Jun-01	Carpet	Mayors Parlour	Act Cost			555.00	
Sep-01	Office Carpet	Office	Act Cost			711.00	
Oct-02	Laminating Machine	Office	Act Cosr			93.00	
Mar-03	Olympus Digital Camera	Safe	Act Cost			265.00	
Dec-05	Acer computers x 4	Office	Act Cost			1,924.00	
Dec-05	Scanner	Office	Act Cost			69.00	
Dec-05	Data projector	Office	Act Cost			456.00	
Dec-05	Laptop computer	Office	Act Cost			493.00	
Dec-06	HP PSC 1410 printer	Office	Act Cost			69.99	
Jan-08	Vista computer and printer Zoostorm ST85705 / Viewsonic VS11	Office	Act Cost			964.00	
Jan-09	2 x oil filled heaters	Office	Act Cost			150.00	
Oct-09	Zoostorm base unit	Office	Act Cost			300.00	
	Acer Aspire T135-S870	Fireproof Safe					
Apr-11	(NW) Zoostorm ST664053 / Samsung E1720NR	Office	Act Cost			500.00	
Apr-11	(CC) Zoostorm ST169032 / Dell 1907FPT	Office	Act Cost			500.00	
Nov-11	Server	Office	Act Cost			2,780.00	
	Solar Panels					12,600.00	
Feb-13	UPS 1000/1500VA	Office	Act Cost			390.00	
	New Boiler and Heating System (inc Airforce Heat Pumps	Office	Act Cost			35,758.00	
	Laptop computer				536.00		
Jul-13	Lenovo ThinkPad Laptop T1010591 incl Office 2013 Home & Bu	Office - ND	Act Cost			712.00	
Jul-13	Lenovo Docking Station x 2	Office - ND	Act Cost			178.00	
Jul-13	Phillips 23.5" LED TFT Screen	Office - ND	Act Cost			102.00	
Nov-13	Nobo Projector/Multi-media Trolley	Office - ND	Act Cost			149.00	
Nov-13	Samsung 23.5" Monitor - Model S24B150BL S/No. 0254H4MDA	Office - CC	Act Cost			125.00	
Nov-13	Samsung 23.5" Monitor - Model S24B150BL S/No. 0254H4MDA	Office - BC	Act Cost			125.00	
Nov-13	Samsung 23.5" Monitor - Model S24B150BL S/No.	Office - TM	Act Cost			125.00	
Apr-14	Big-Dug Shelving Units x 3	Attic	Act Cost			292.00	292.00
Aug-14	Table Top Dishwasher	Council Chamber	Act Cost			240.83	240.83
Aug-14	Microwave	Council Chamber	Act Cost			29.17	29.17
Sep-14	Office Chair	Office - CC	Act Cost			125.00	125.00
Sep-14	Pedestal	Office - CC	Act Cost			125.00	125.00
Dec-14	Shredder	Office	Act Cost			116.66	116.66
Dec-14	Big-Dug Shelving Unit	Stationery Cupboard	Act Cost			159.00	159.00

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Dec-14	Desk	Mayors Parlour	Act Cost			55.00	55.00
COUNCIL CHAMBER/MAYORS PARLOUR							
	Contents of Mayors Parlour & Council Chamber					20,421.00	
Dec-99	Hand crafted display cabinet	Council Chamber	Act Cost			6,228.00	
	Council Benches	Council Chamber	}				
	Mayors Parlour Table	Mayors Parlour	}			10,000.00	
	Mayor & Cllrs Chairs (16)	Mayors Parlour	}				
	Banqueting chairs (79)	Council Chamber	Act Cost			1,999.00	
Feb-10	Honours board	Council Chamber	Act Cost			557.50	
Jul-12	6 collectors plates of Shaftesbury	Council Chamber	Gift			0.00	
OTHER PROPERTY							
	Artwork					7,820.00	Re-valuation July 2014
	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	Stairs	Value as per Mar 14		15,000.00	10,000.00	Re-valuation July 2014
	Robes	Office	Ins Value			867.00	
	Guildhall Window Crest	Above Main Doors	Ins Value			1,000.00	
	Regalia					727,400.00	Re-valuation July 2014
	Mayoress's Lapel Badge		Value as per Mar 14			1,500.00	1,500.00
	Deputy Mayor Badge		Value as per Mar 14			900.00	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	431,548.35	3,542.66
					4,668,004.00	2,582,339.39	37,988.70
FIXED ASSET REGISTER TOTALS							
		Ins Cover	FAR				
	Community Assets	£3,518,094.00	£1,830,121.42				
	Playground Equipment	£320,808.00	£263,893.22				
	Groundwork Equipment	£57,925.00	£56,776.40				
	Town Hall and Office	£771,177.00	£431,548.35				
	Fixed Asset Register Total 14/15	£4,668,004.00	£2,582,339.39				
	Addition of loans at £15,000 as per external auditor (Artwork on Loan??)					£15,000.00	
	Total FAR 2014-2015	£4,668,004.00	£2,597,339.39				