

CRANBORNE & EDMONDSHAM PARISH COUNCIL

FIXED ASSET REGISTER 2016/17

Description	Date Acquired	Location	Purchase Cost	Sold/Deleted
<u>LAND/BUILDINGS</u>				
Coronation Corner	N/K	Cranborne Village	1.00	
Footpath along river from Friday's Heron to Hibberds Field inc grassed area	N/K	Cranborne Village	1.00	
Lady Bourne Garden	N/K	Cranborne Village	1.00	
War Memorial, surrounding land & wall	N/K	Cranborne Village	25000.00	
Village Hall	N/K	Cranborne Village	282000.00	
<u>PLAY EQUIPMENT</u>				
Playdale 2 Flat Seat Swing	1994	Playarea	1101.00	
Playdale 2 Cradle Seat Swing	1994	Playarea	1165.00	
Playdale Agility Trail	1994	Playarea	350.00	
Embankment Slide	1994	Playarea	1837.00	
Record Gullwing See Saw	2003	Playarea	1500.00	
Backless Benches x 2	N/K	Playarea	400.00	
Picnic Table x 1	N/K	Playarea	(-383.00) 0.00	Burnt down,not replaced 11/12
Fencing	N/K	Playarea	2000.00	
Wicksteed Fly Mobile Roundabout	2010	Playarea	1410.00	
Fawns Basket Swing	2010	Playarea	1505.00	
Fawns Pirate Ship	2010	Playarea	1428.00	
Wicksteed Zigzag Double Twister	2010	Playarea	680.00	
Zipwire	2010	Playarea	3024.00	
Fawns Pick-Up Sticks	2010	Playarea	3783.00	
Huck Hammock Swing	2010	Playarea	1282.00	
Dynamo Tarantula Spider Net	2010	Playarea	9828.00	
Wicksteed G Force Roundabout	2010	Playarea	3785.00	

2 x Playarea Entrance Gates	2010	Playarea	1618.00	
2 x Picnic Tables	2010	Playarea	766.00	
2 x Playground Safety Signs	2010	Playarea	318.00	
1 x Metal 'Disabled Access' Picnic Bench	2012	Playarea	410.00	
Perimeter Fencing	2016	Playarea	1929.00	
<u>OTHER</u>				
Street Light Units x 22	N/K	Cranborne Village	0.00	Adopted by CC 12/13
Christmas Tree Lights - Cranborne	2009	Cranborne Village	490.00	
Christmas Tree Lights - Edmondsham	2008	Edmondsham Village	97.00	
Parish Council Noticeboard - Cranborne	2008	Cr. Village Hall	750.00	
Parish Council Noticeboard - Edmondsham	2008	The Pump, Edmondsham	750.00	
Public Benches x 4	N/K	Various Sites - Cranborne	2500.00	
Grit Bins x 4	2011	Various Sites - Cranborne	669.00	
Grit 'Wheellie' Bins x 9	2011	Various Sites - Edmondsham	326.00	
Community Noticeboard	2016	Cranborne Village	750.00	
<u>OFFICE EQUIPMENT</u> (supplied under 'Connecting Dorset' scheme - shown collectively :-				
Laptop & Carry Case	)	)	0.00	Disposed of-not replaced 11/12
Security Cable	)	)	0.00)
17in External Monitor	)	)	0.00)
External Keyboard & Mouse	) 2008	)	0.00	)Disposed of, broken/outdated
4 Way Mains Surge Protector	)	)	0.00	) and not replaced 2015
USB Cable for Printer	)	)	0.00)
Epson DX7400 Printer	)	)	0.00	Disposed of-not replaced 11/12
<u>TOTAL ASSETS</u>			<u>353,454.00</u>	

ACQUIRED/DISPOSED OF 2016/17

Total Assets	68775.00
Acquisitions for 2016/17	284679.00
Disposals for 2016/17	0.00

Total Assets for 2016/17	<u>353454.00</u>
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