## **CRANBORNE & EDMONDSHAM PARISH COUNCIL**

## FIXED ASSET REGISTER 2019/20

| Description                                 | Date Acquired | Location          | Purchase Cost  | Sold/Deleted                   |
|---|---------------|-------------------|----------------|--------------------------------|
| LAND/BUILDINGS                              |               |                   |                |                                |
| 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      |                                |
| PLAY EQUIPMENT                              |               |                   |                |                                |
| 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   | 2017   | 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 'Wheelie' Bins x 9                  | 2011   | Various Sites - Edmondsham | 326.00           |                                |
| Community Noticeboard                    | 2016   | Cranborne Village          | 750.00           |                                |
|  |        |                            |                  |                                |
| OFFICE EQUIPMENT                         |        |                            |                  |                                |
| (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 |
|  |        |                            |                  |                                |
|  |        |                            |                  |                                |
|  |        |                            |                  |                                |
|  |        |                            |                  |                                |
|  |        |                            |                  |                                |
| TOTAL ASSETS                             |        |                            | <u>353454.00</u> |                                |

## ACQUIRED/DISPOSED OF 2019/20

Total Assets 353454.00

Disposals for 2019/20 0.00

Total Assets for 2019/20 <u>353454.00</u>