

Motcombe Parish Council Asset register 2021-2022

Acquisition	Date of	Description	Location	Purchase	Cost	Replacement	Disposal date/ Reason
	11/09/1984	Wooden Memorial Seat	Recreation field	£	170.00	£	500.00
	11/06/2002	Jubilee Bench	Recreation field	£	380.00	£	500.00
	08/05/1999	Noticeboard	Outside Memorial Hall	£	15.00	£	600.00
	14/07/1992	Parish Map	Outside Memorial Hall	£	410.00	£	500.00
	23/02/2008	Parish Map	Frog Lane	£	210.00	£	500.00
	13/04/1993	Noticeboard	North End	£	78.22	£	300.00
	10/02/1988	Noticeboard	Post Office	£	200.00	£	700.00
	15/03/2003	Noticeboard	Willow Way/The Limes	£	180.00	£	500.00
	01/11/2009	Chairman noticeboard	inside Memorial Hall	£	299.25	£	1,500.00
	01/06/1995	Wooden Plaque	Inside Memorial Hall	£	480.00	£	500.00
	09/11/1999	Chairman's Badge	Chairman's custody	£	407.25	£	800.00
	12/01/1999	Bronze Plaque	The Limes	£	90.25	£	200.00
	04/12/1894	Tap House	Bittles Green	£	-	£	2,000.00
	18/08/1997	War Memorial	Memorial Hall	£	-	£	5,000.00
	26/10/2007	18 Acres Amenity Land	Cases fields	n/a		n/a	
	22/07/2010	2 picnic table	Motcombe Meadows	£	948.99	£	1,600.00
	15/10/2010	Aluminium Signs	Motcombe Meadows	£	100.00	£	200.00
	11/01/2011	2 x grit bins	Top of Motcombe	£	290.98	£	850.00
	12/12/2011	1x Rubbish Bin	Village Hall field	£	160.00	£	180.00
	01/02/2013	3x Benches	Play area, MIM x2	£	850.00	£	1,600.00
	01/09/2014	Notice Board	Black More Vale	£	174.00	£	500.00
	01/06/2015	Phone Box	Outside Village Hall	£	1.00	£	2,500.00
	01/11/2015	Printer	Clerk	£	176.00	£	300.00
	01/02/2016	Projector	Clerk or Councillor	£	539.07	£	600.00
	01/07/2017	Bench	Outside MIM Front Field	£	615.60	£	650.00
	01/06/2021	New Laptop	Clerk Office	£	500.00	£	500.00 replaced 2021
	01/10/2018	2 x Picnic bench	play area Village Play Area	£	740.00	£	800.00

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01/10/2018	1 X Picnic bench	Motcombe Meadows	£	370.00	£	400.00
01/11/2018	Silent Soldier	Village Hall	£	250.00	£	250.00
01/06/2018	Play Area Equipment	Play Area				
01/02/2020	Wooden fence	replaced play area	£	4,280.00	£	4,280.00
01/07/2019	Bench x 2	replaced play area	£	490.00	£	490.00
" "	Agility Trail play equipment		£	-		
" "	Basketball frame and hoop		£	-		
" "	Kick Wall fence		£	-		
" "	Log Bridge Steps play equipment		£	-		
" "	Multi play including slide		£	-		
" "	See Saw - axial		£	-		
" "	Rocker		£	-		
" "	Rocker – horse		£	-		
" "	Rocker – seesaw – spring-hen		£	-		
" "	Swing – mixed 2 bay junior and 2 toddler seat		£	-		
01/11/2019	(total cost for new equipment		£	27,180.00	£	27,180.00
01/11/2019	Bench at Willow Way	Willow Way	£	290.00	£	350.00
01/11/2019	Street Lights and column x 2		£	-	£	3,500.00
01/02/2020	Street Lights without column x 28		£	-	£	28,000.00
01/02/2020	2 x filing cabinets	Clerk	£	40.00	£	400.00
01/02/2020	2 owl boxes	Motcombe Meadows	£	180.00	£	180.00
01/10/2020	New surface for play area	Play Park	£	7,907.00	£	7,900.00
01/02/2021	Play area gate	Play Park	£	3,967.00	£	3,967.00
01/05/2021	Street light and column	x1	£	3,000.00	£	3,000.00
01/09/2021	Bench for Allistair	x1 Front Field	£	650.00	£	650.00
01/09/2021	Fencing and 7 new gates	Meadows	£	7,450.00	£	7,450.00
<b>Total</b>			<b>£</b>	<b>64,069.61</b>	<b>£</b>	<b>112,377.00</b>

Removed 17/4/19